SALES CONTRACT

NO: P2608-3927-2501 DATE: 2026/8/25

THE SELLER: Creation Factory Co., Ltd.
ADDRESS: Suite 1, Commercial House One, Eden Island, Republic of Seychelles

For and on b
Creation

THE BUYER: Church & Dwight Co., Inc.
ADDRESS: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL VALUE
			272,224.50
			400,989.00
			389,702.60
			430,484.40
			382,360.80
			439,469.60
		TOTAL (USD):	**2,315,230.90**

1. PORT OF SHIPMENT: Shanghai, China
PIACE OF DELIVERY: Long Beach, United States

2. TERMS OF PAYMENT（CHOOSE ONE OF THREE）:

(1) Letter of Credit (L/C):

The Buyer shall, _____ days prior to the time of shipment /after this contract comes into effect, open an irrevocable L/C in favor of the Seller.
The L/C shall expire ___ days after the completion of loading of the shipment as stipulated.

(2) Documents against Acceptance:

After shipment, the Seller shall draw a sight bill of exchange, payable____ days after the Buyer delivers the document through the Seller's bank and _____Bank to the Buyer against acceptance (D/A ___ days). The Buyer shall make the payment on date of the bill of exchange.

(3) Open Account (O/A):

The Buyer shall pay to the Seller total amount within 180 days after the invoice date.

3. DOCUMENTS REQUIRED:

(1) Commercial Invoice

(2) Packing List

(3) Cargo Receipt

4. QUANTITY/QUALITY DISCREPANCY:

In case of quantity and quality discrepancy, shall be noticed to the Seller within 20 days after the Buyer's receipt of the cargo title.

5. LATE DELIVERY AND PENALTY:

Should the Seller fail to make delivery on time, the Buyer shall agree to postpone the delivery on the condition that the Seller agrees to pay a penalty under negotiation. The rate of penalty is charged at 0.1 % for every 5 days, odd days less than 5 days should be counted as 5 days. But the penalty, however, shall not exceed 5 % of the total value of the goods involved in the delayed delivery. In case the Seller fails to make delivery 60 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.

6. FORCE MAJEURE:

The Seller shall not be responsible for the delay of shipment or non-delivery of the goods due to force majeure, which might occur during the process of manufacturing or in the course of loading or transit. The Seller shall advise the Buyer immediately of the occurrence mentioned above and within 14 days thereafter the Seller shall send a notice by courier to the Buyer for their acceptance of a certificate of the accident issued by the local chamber of commerce under whose jurisdiction the accident occurs as evidence thereof. Under such circumstances the Seller, however, are still under the obligation to take all necessary measures to hasten the delivery of the goods. In case the accident lasts for more than 70 days the Buyer shall have the right to cancel the contract.

7. TERMINATION OF CONTRACT:

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

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 the 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.

8. ARBITRATION:

Any dispute arising from or in connection with this contract shall be submitted to Hong Kong International Arbitration Centre for arbitration which shall be conducted in accordance with the Commission's arbitration rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties.

9. NOTICES:

All notice shall be written in English and served to both parties by e-mail/courier according to the specified address. If any changes of the addresses occur, one party shall inform the other party of the change of address within 7 days after the change.

ry Co., Ltd.

rized Signature(s)

10. ADDITIONAL CLAUSE:

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

THE SELLER: (SIGNATURE)
Creation Factory Co., Ltd.

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

THE BUYER: (SIGNATURE)
Church & Dwight Co., Inc.

Bree Schreicher

Creation Factory Co., Ltd.

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

CONTRACT NO.:P2608-3927-2501

INV No.: I260915-3927-01

Date:2026/9/15

INVOICE

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	[redacted]			272,224.50
2				400,989.00
3				389,702.60
		TOTAL (USD)	[redacted]	1,062,916.10

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: SGTF FUND SP II - OPS AC

A/C No.: 0721405431

A/C with Bank: DBS BANK LTD

SWIFT/IBAN: DBSSSGSG

IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.

IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021

Remittance Please specify: PAY IN FULL

For and on behalf of
Creation Factory Co., Ltd.

.....
Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.: P2608-3927-2501

INV No.: I260915-3927-01

Date: 2026/9/15

PACKING LIST

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

PACKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			17148.00	24435.90
			1831.00	3295.80
			3514.00	7203.70
	TOTAL	[redacted]	22493.00	34935.40

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.:P2608-3927-2501

INV No.: I260915-3927-02

Date:2026/9/15

INVOICE

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	[redacted]			430,484.40
2				382,360.80
3				439,469.60
			TOTAL (USD)	1,252,314.80

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: SGTF FUND SP II - OPS AC

A/C No.: 0721405431

A/C with Bank: DBS BANK LTD

SWIFT/IBAN: DBSSSGSG

IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.

IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021

Remittance Please specify: PAY IN FULL

For and on behalf of

Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.: P2608-3927-2501
INV No.: I260915-3927-02
Date: 2026/9/15

PACKING LIST

Buyer
Name: Church & Dwight Co., Inc.
Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

PACKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			5910.00	7328.40
			3756.00	5258.40
			5128.00	7179.20
	TOTAL	[redacted]	14794.00	19766.00

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Cargo Receipt

INVOICE NO.
I260915-3927-01
I260915-3927-02

DATE
2026/10/8

SELLER

Creation Factory Co., Ltd.
Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

BUYER

Church & Dwight Co. Inc.
500 Charles Ewing Blvd Ewing, NJ, 08628-3448,
United States

UNIT: USD

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1				272,224.50
2				400,989.00
3				389,702.60
4				430,484.40
5				382,360.80
6				439,469.60
		TOTAL		**2,315,230.90**

The undersigned hereby acknowledges the receipt and delivery of the above goods, we confirm the goods have been inspected and are without defect.

Authorized Signature(s)

SALES CONTRACT

NO: P2608-3927-2502 DATE: 2026/8/25

THE SELLER: Creation Factory Co., Ltd.
ADDRESS: Suite 1, Commercial House One, Eden Island, Republic of Seychelles

For and on
Creation

THE BUYER: Church & Dwight Co., Inc.
ADDRESS: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL VALUE
			426,420.80
			389,381.20
			462,255.60
			322,468.24
			383,417.56
			421,897.96
		TOTAL (USD):	**2,405,841.36**

1. PORT OF SHIPMENT: Shanghai, China
PIACE OF DELIVERY: Long Beach, United States

2. TERMS OF PAYMENT（CHOOSE ONE OF THREE）:

(1) Letter of Credit (L/C):

The Buyer shall, _____ days prior to the time of shipment /after this contract comes into effect, open an irrevocable L/C in favor of the Seller.
The L/C shall expire ____ days after the completion of loading of the shipment as stipulated.

(2) Documents against Acceptance:

After shipment, the Seller shall draw a sight bill of exchange, payable_____ days after the Buyer delivers the document through the Seller's bank and _____Bank to the Buyer against acceptance (D/A ___ days). The Buyer shall make the payment on date of the bill of exchange.

(3) Open Account (O/A):

The Buyer shall pay to the Seller total amount within 180 days after the invoice date.

3. DOCUMENTS REQUIRED:

(1) Commercial Invoice

(2) Packing List

(3) Cargo Receipt

4. QUANTITY/QUALITY DISCREPANCY:

In case of quantity and quality discrepancy, shall be noticed to the Seller within 20 days after the Buyer's receipt of the cargo title.

5. LATE DELIVERY AND PENALTY:

Should the Seller fail to make delivery on time, the Buyer shall agree to postpone the delivery on the condition that the Seller agrees to pay a penalty under negotiation. The rate of penalty is charged at 0.1 % for every 5 days, odd days less than 5 days should be counted as 5 days. But the penalty, however, shall not exceed 5 % of the total value of the goods involved in the delayed delivery. In case the Seller fails to make delivery 60 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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7. TERMINATION OF CONTRACT:

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

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 the 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.

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8. ARBITRATION:

Any dispute arising from or in connection with this contract shall be submitted to Hong Kong International Arbitration Centre for arbitration which shall be conducted in accordance with the Commission's arbitration rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties.

9. NOTICES:

y Co., Ltd.

All notice shall be written in English and served to both parties by e-mail/courier according to the specified address. If any changes of the addresses occur, one party shall inform the other party of the change of address within 7 days after the change.

ed Signature(s)

10. ADDITIONAL CLAUSE:

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

THE SELLER: (SIGNATURE)
Creation Factory Co., Ltd.

For and on behalf of
Creation Factory Co., Ltd.

.....
Authorized Signature(s)

THE BUYER: (SIGNATURE)
Church & Dwight Co., Inc.

Bree Schreicher

Creation Factory Co., Ltd.

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

CONTRACT NO.:P2608-3927-2502

INV No.: I260915-3927-03

Date:2026/9/15

INVOICE

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	[redacted]	[redacted]	[redacted]	426,420.80
2				389,381.20
3				462,255.60
		TOTAL (USD)	[redacted]	1,278,057.60

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: SGTF FUND SP II – OPS AC

A/C No.: 0721405431

A/C with Bank: DBS BANK LTD

SWIFT/IBAN: DBSSSGSG

IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.

IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021

Remittance Please specify: PAY IN FULL

For and on behalf of
Creation Factory Co., Ltd.

.....
Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.: P2608-3927-2502
INV No.: I260915-3927-03
Date: 2026/9/15

PACKING LIST

Buyer
Name: Church & Dwight Co., Inc.
Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

PACKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			17977.80	22393.40
			5811.26	9105.20
			4916.16	8079.80
TOTAL	[redacted]		28705.22	39578.40

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.:P2608-3927-2502

INV No.: I260915-3927-04

Date:2026/9/15

INVOICE

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	[redacted]			322,468.24
2				383,417.56
3				421,897.96
		TOTAL (USD)	[redacted]	1,127,783.76

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: SGTF FUND SP II - OPS AC

A/C No.: 0721405431

A/C with Bank: DBS BANK LTD

SWIFT/IBAN: DBSSSGSG

IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.

IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021

Remittance Please specify: PAY IN FULL

For and on behalf of

Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.: P2608-3927-2502

INV No.: I260915-3927-04

Date: 2026/9/15

PACKING LIST

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

PACKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			69825.82	82521.43
			84015.82	99291.43
			70857.65	78238.65
	TOTAL	[redacted]	224699.29	260051.51

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Cargo Receipt

INVOICE NO.
I260915-3927-03
I260915-3927-04

DATE
2026/10/8

SELLER

Creation Factory Co., Ltd.
Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

BUYER

Church & Dwight Co. Inc.
500 Charles Ewing Blvd Ewing, NJ, 08628-3448,
United States

UNIT: USD

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1				426,420.80
2				389,381.20
3				462,255.60
4				322,468.24
5				383,417.56
6				421,897.96
		TOTAL		**2,405,841.36**

The undersigned hereby acknowledges the receipt and delivery of the above goods, we confirm the goods have been inspected and are without defect.

Authorized Signature(s)

SALES CONTRACT

NO: P2608-3927-2503 DATE: 2026/8/25

THE SELLER: Creation Factory Co., Ltd.
ADDRESS: Suite 1, Commercial House One, Eden Island, Republic of Seychelles

THE BUYER: Church & Dwight Co., Inc.
ADDRESS: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL VALUE
			485,635.40
			378,609.20
			324,156.00
			330,219.52
			361,922.24
			346,165.52
		TOTAL (USD):	**2,226,707.88**

1. PORT OF SHIPMENT: Shanghai, China
PIACE OF DELIVERY: Long Beach, United States

2. TERMS OF PAYMENT（CHOOSE ONE OF THREE）:

(1) Letter of Credit (L/C):

The Buyer shall, _____ days prior to the time of shipment /after this contract comes into effect, open an irrevocable L/C in favor of the Seller.
The L/C shall expire ____ days after the completion of loading of the shipment as stipulated.

(2) Documents against Acceptance:

After shipment, the Seller shall draw a sight bill of exchange, payable____ days after the Buyer delivers the document through the Seller's bank and _____Bank to the Buyer against acceptance (D/A ___ days). The Buyer shall make the payment on date of the bill of exchange.

(3) Open Account (O/A):

The Buyer shall pay to the Seller total amount within 180 days after the invoice date.

3. DOCUMENTS REQUIRED:

(1) Commercial Invoice

(2) Packing List

(3) Cargo Receipt

4. QUANTITY/QUALITY DISCREPANCY:

In case of quantity and quality discrepancy, shall be noticed to the Seller within 20 days after the Buyer's receipt of the cargo title.

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7. TERMINATION OF CONTRACT:

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

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 the 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.

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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.

ry Co., Ltd.

9. NOTICES:

All notice shall be written in English and served to both parties by e-mail/courier according to the specified address. If any changes of the addresses occur, one party shall inform the other party of the change of address within 7 days after the change.

rized Signature(s)

10. ADDITIONAL CLAUSE:

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

THE SELLER: (SIGNATURE)
Creation Factory Co., Ltd.

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

THE BUYER: (SIGNATURE)
Church & Dwight Co., Inc.

Bree Schreicher

Creation Factory Co., Ltd.

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

CONTRACT NO.:P2608-3927-2503

INV No.: I260915-3927-05

Date:2026/9/15

INVOICE

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	[redacted]			485,635.40
2				378,609.20
3				324,156.00
		TOTAL (USD)	[redacted]	1,188,400.60

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: SGTF FUND SP II - OPS AC

A/C No.: 0721405431

A/C with Bank: DBS BANK LTD

SWIFT/IBAN: DBSSSGSG

IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.

IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021

Remittance Please specify: PAY IN FULL

For and on behalf of

Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.: P2608-3927-2503
INV No.: I260915-3927-05
Date: 2026/9/15

PACKING LIST

Buyer
Name: Church & Dwight Co., Inc.
Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

PACKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			5439.60	8612.70
			5890.00	9777.40
			17252.00	26513.60
TOTAL	[redacted]		28581.60	44903.70

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.:P2608-3927-2503

INV No.: I260915-3927-06

Date:2026/9/15

INVOICE

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	[redacted]			330,219.52
2				361,922.24
3				346,165.52
			TOTAL (USD)	[redacted] 1,038,307.28

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: SGTF FUND SP II – OPS AC

A/C No.: 0721405431

A/C with Bank: DBS BANK LTD

SWIFT/IBAN: DBSSSGSG

IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.

IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021

Remittance Please specify: PAY IN FULL

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.: P2608-3927-2503

INV No.: I260915-3927-06

Date: 2026/9/15

PACKING LIST

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

PACKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			8384.50	10480.63
			9302.58	11116.29
			8159.86	10592.13
	TOTAL	[redacted]	25846.94	32189.05

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Cargo Receipt

INVOICE NO.
I260915-3927-05
I260915-3927-06

DATE
2026/10/8

SELLER

Creation Factory Co., Ltd.
Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

BUYER

Church & Dwight Co. Inc.
500 Charles Ewing Blvd Ewing, NJ, 08628-3448,
United States

UNIT: USD

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1				485,635.40
2				378,609.20
3				324,156.00
4				330,219.52
5				361,922.24
6				346,165.52
		TOTAL		**2,226,707.88**

The undersigned hereby acknowledges the receipt and delivery of the above goods, we confirm the goods have been inspected and are without defect.

Authorized Signature(s)

SALES CONTRACT

NO: P2608-3927-2504 DATE: 2026/8/25

THE SELLER: Creation Factory Co., Ltd.
ADDRESS: Suite 1, Commercial House One, Eden Island, Republic of Seychelles

For and on bel
Creation F

THE BUYER: Church & Dwight Co., Inc.
ADDRESS: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL VALUE
			356,868.72
			486,641.40
			486,967.20
			376,917.44
			376,733.02
			386,262.60
		TOTAL (USD):	**2,470,390.38**

1. PORT OF SHIPMENT: Shanghai, China
PIACE OF DELIVERY: Long Beach, United States

2. TERMS OF PAYMENT（CHOOSE ONE OF THREE）:

(1) Letter of Credit (L/C):

The Buyer shall, _____ days prior to the time of shipment /after this contract comes into effect, open an irrevocable L/C in favor of the Seller.
The L/C shall expire ____ days after the completion of loading of the shipment as stipulated.

(2) Documents against Acceptance:

After shipment, the Seller shall draw a sight bill of exchange, payable_____ days after the Buyer delivers the document through the Seller's bank and _____Bank to the Buyer against acceptance (D/A ___ days). The Buyer shall make the payment on date of the bill of exchange.

(3) Open Account (O/A):

The Buyer shall pay to the Seller total amount within 180 days after the invoice date.

3. DOCUMENTS REQUIRED:

(1) Commercial Invoice

(2) Packing List

(3) Cargo Receipt

4. QUANTITY/QUALITY DISCREPANCY:

In case of quantity and quality discrepancy, shall be noticed to the Seller within 20 days after the Buyer's receipt of the cargo title.

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Authorized

5. LATE DELIVERY AND PENALTY:

Should the Seller fail to make delivery on time, the Buyer shall agree to postpone the delivery on the condition that the Seller agrees to pay a penalty under negotiation. The rate of penalty is charged at 0.1 % for every 5 days, odd days less than 5 days should be counted as 5 days. But the penalty, however, shall not exceed 5 % of the total value of the goods involved in the delayed delivery. In case the Seller fails to make delivery 60 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.

6. FORCE MAJEURE:

The Seller shall not be responsible for the delay of shipment or non-delivery of the goods due to force majeure, which might occur during the process of manufacturing or in the course of loading or transit. The Seller shall advise the Buyer immediately of the occurrence mentioned above and within 14 days thereafter the Seller shall send a notice by courier to the Buyer for their acceptance of a certificate of the accident issued by the local chamber of commerce under whose jurisdiction the accident occurs as evidence thereof. Under such circumstances the Seller, however, are still under the obligation to take all necessary measures to hasten the delivery of the goods. In case the accident lasts for more than 70 days the Buyer shall have the right to cancel the contract.

7. TERMINATION OF CONTRACT:

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

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 the 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.

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.

Co., Ltd.

Signature(s)

9. NOTICES:

All notice shall be written in English and served to both parties by e-mail/courier according to the specified address. If any changes of the addresses occur, one party shall inform the other party of the change of address within 7 days after the change.

10. ADDITIONAL CLAUSE:

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

THE SELLER: (SIGNATURE)
Creation Factory Co., Ltd.

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

THE BUYER: (SIGNATURE)
Church & Dwight Co., Inc.

Bree Schreicher

Creation Factory Co., Ltd.

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

CONTRACT NO.:P2608-3927-2504

INV No.: I260915-3927-07

Date:2026/9/15

INVOICE

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	[redacted]			356,868.72
2				486,641.40
3				486,967.20
		TOTAL (USD)	[redacted]	1,330,477.32

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: SGTF FUND SP II – OPS AC

A/C No.: 0721405431

A/C with Bank: DBS BANK LTD

SWIFT/IBAN: DBSSSGSG

IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.

IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021

Remittance Please specify: PAY IN FULL

For and on behalf of

Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.: P2608-3927-2504
INV No.: I260915-3927-07
Date: 2026/9/15

PACKING LIST

Buyer
Name: Church & Dwight Co., Inc.
Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

PACKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			6424.08	11445.20
			1678.60	5951.40
			3839.60	6222.80
	TOTAL	[redacted]	11942.28	23619.40

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.:P2608-3927-2504

INV No.: I260915-3927-08

Date:2026/9/15

INVOICE

Buyer

Name: Church & Dwight Co., Inc.

Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	[redacted]			376,917.44
2				376,733.02
3				386,262.60

TOTAL (USD) [redacted] 1,139,913.06

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Beneficiary: SGTF FUND SP II – OPS AC
A/C No.: 0721405431
A/C with Bank: DBS BANK LTD
SWIFT/IBAN: DBSSSGSG
IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.
IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021
Remittance Please specify: PAY IN FULL

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Creation Factory Co., Ltd.

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

CONTRACT NO.: P2608-3927-2504
INV No.: I260915-3927-08
Date: 2026/9/15

PACKING LIST

Buyer
Name: Church & Dwight Co., Inc.
Address: 500 Charles Ewing Blvd Ewing, NJ, 08628-3448, United States

PACKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			2638.01	7562.28
			1014.25	4327.46
			1145.50	4887.46
TOTAL	[redacted]		4797.76	16777.20

For and on behalf of
Creation Factory Co., Ltd.

Authorized Signature(s)

Cargo Receipt

INVOICE NO.
I260915-3927-07
I260915-3927-08

DATE
2026/10/8

SELLER

Creation Factory Co., Ltd.
Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

BUYER

Church & Dwight Co. Inc.
500 Charles Ewing Blvd Ewing, NJ, 08628-3448,
United States

UNIT: USD

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