No. DG2026083101

DISCOVERY GLOBAL CO., LTD.

SALES CONTRACT

Date: Aug. 31, 2026

Buyer: Coles Group Ltd.

Address: 800 Toorak Road, Hawthorn East, VICTORIA, 3123 Australia

Seller:DISCOVERY GLOBAL CO., LTD.

Address:SUITE 1, COMMERCIAL HOUSE ONE, EDEN ISLAND, REPUBLIC OF SEYCHELLES

Unit: USD

Nos.	Item/Service Description	Quantity	Unit Price	Amount
1				289,547.80
2				409,383.60
3				308,134.40
4				414,327.50
5				481,353.60
6				486,592.60
7				379,906.40
8				477,799.80
9				398,033.60
Total				3,645,079.30

1. **Payment:** O/A 180 days from invoice date
2. **Documents:** Invoice, Packing List, Cargo Receipt
3. **Insurance:** By Buyer
4. **Time of Shipment:** As soon as possible
5. **Dispute resolution:** All disputes arising out of this Sales Contract shall be settled by both parties through friendly negotiation. If no settlement can be reached through negotiation, the dispute shall be submitted to Hong Kong International Arbitration Center for arbitration. The arbitral award is final and binding upon both parties.
6. **Others:** NA

Accepted by:

Coles Group Ltd.

Confirmed by:

For and on behalf of
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.

Please sign and return this confirmation document. Thank you!

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: Coles Group Ltd. **Invoice No.:** DG260916001

Date: 2026.09.16 **Due Date: 2027.03.15**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
[redacted]			289,547.80
			409,383.60
			308,134.40
Total	[redacted]		1,007,065.80

Payment terms: O/A 180 days from invoice date.

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
Discovery Global Co., Ltd.

Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: Coles Group Ltd.

Invoice No.:DG260916001

Date: 2026.09.16

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@11.3KG/CTN 103,214.20 KGS	@14.2KG/CTN 129,702.80 KGS
			@10KG/CTN 26,310.00 KGS	@13.8KG/CTN 36,307.80 KGS
			@8KG/CTN 34,048.00 KGS	@11.7KG/CTN 49,795.20 KGS
Total			163,572.20 KGS	215,805.80 KGS

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: Coles Group Ltd. **Invoice No.:** DG260916002

Date: 2026.09.16 **Due Date: 2027.03.15**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
[redacted]			414,327.50
			481,353.60
			486,592.60
Total	[redacted]		1,382,273.70

Payment terms: O/A 180 days from invoice date.

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
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: Coles Group Ltd.

Invoice No.:DG260916002

Date: 2026.09.16

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@3KG/CTN 39,750.00 KGS	@3.8KG/CTN 50,350.00 KGS
			@5KG/CTN 79,800.00 KGS	@6.1KG/CTN 97,356.00 KGS
			@8KG/CTN 26,780.00 KGS	@12.2KG/CTN 40,839.50 KGS
	Total		146,330.00 KGS	188,545.50 KGS

SAY TOTAL CARTONS ONLY.

For and on behalf of
Discovery Global Co., Ltd.

Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: Coles Group Ltd.

Invoice No.: DG260916003

Date: 2026.09.16 **Due Date: 2027.03.15**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
[redacted]			379,906.40
			477,799.80
			398,033.60
Total	[redacted]		1,255,739.80

Payment terms: O/A 180 days from invoice date.

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
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: Coles Group Ltd.

Invoice No.:DG260916003

Date: 2026.09.16

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@8KG/CTN 51,776.00 KGS	@11.2KG/CTN 72,486.40 KGS
			@8KG/CTN 10,704.00 KGS	@11.2KG/CTN 14,985.60 KGS
			@5KG/CTN 31,490.00 KGS	@7.9KG/CTN 49,754.20 KGS
	Total		93,970.00 KGS	137,226.20 KGS

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

colesgroup

CARGO RECEIPT

Date: 2026/10/08

To the shipper: DISCOVERY GLOBAL CO., LTD.

We certify that the following goods have been received in good order and condition.

Unit: USD

No.	Description	Quantity	Unit Price	Amount
1				289,547.80
2				409,383.60
3				308,134.40
4				414,327.50
5				481,353.60
6				486,592.60
7				379,906.40
8				477,799.80
9				398,033.60
	TOTAL:			3,645,079.30

Invoice No.:

DG260916001

DG260916002

DG260916003

Felix Patellon

No. DG2026083102

DISCOVERY GLOBAL CO., LTD.

SALES CONTRACT

Date: Aug. 31, 2026

Buyer: Coles Group Ltd.

Address: 800 Toorak Road, Hawthorn East, VICTORIA, 3123 Australia

Seller:DISCOVERY GLOBAL CO., LTD.

Address:SUITE 1, COMMERCIAL HOUSE ONE, EDEN ISLAND, REPUBLIC OF SEYCHELLES

Unit: USD

Nos.	Item/Service Description	Quantity	Unit Price	Amount
1				443,644.60
2				440,747.00
3				249,665.40
4				267,457.00
5				326,524.80
6				679,817.60
7				333,165.00
8				380,189.80
9				389,307.80
10				370,484.00
	Total			3,881,003.00

1. **Payment:** O/A 180 days from invoice date
2. **Documents:** Invoice, Packing List, Cargo Receipt
3. **Insurance:** By Buyer
4. **Time of Shipment:** As soon as possible
5. **Dispute resolution:** All disputes arising out of this Sales Contract shall be settled by both parties through friendly negotiation. If no settlement can be reached through negotiation, the dispute shall be submitted to Hong Kong International Arbitration Center for arbitration. The arbitral award is final and binding upon both parties.
6. **Others:** NA

Accepted by:

Coles Group Ltd. Greg Poshala

Confirmed by: *For and on behalf of* Discovery Global Co., Ltd. Roger Chang

Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.

Please sign and return this confirmation document. Thank you!

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: Coles Group Ltd. **Invoice No.:** DG260916004

Date: 2026.09.16 **Due Date: 2027.03.15**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
[redacted]			443,644.60
			440,747.00
			249,665.40
			267,457.00
Total	[redacted]		1,401,514.00

Payment terms: O/A 180 days from invoice date.

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
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: Coles Group Ltd.

Invoice No.:DG260916004

Date: 2026.09.16

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@8.1KG/CTN	@13.3KG/CTN
			14,855.40 KGS	24,392.20 KGS
			@11KG/CTN	@16.2KG/CTN
			15,818.00 KGS	23,295.60 KGS
			@9KG/CTN	@14.5KG/CTN
			60,894.00 KGS	98,107.00 KGS
			@5KG/CTN	@9.7KG/CTN
			37,670.00 KGS	73,079.80 KGS
	Total		129,237.40 KGS	218,874.60 KGS

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: Coles Group Ltd. **Invoice No.:** DG260916005

Date: 2026.09.16 **Due Date: 2027.03.15**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
[redacted]			326,524.80
			679,817.60
			333,165.00
Total	[redacted]		1,339,507.40

Payment terms: O/A 180 days from invoice date.

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
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: Coles Group Ltd.

Invoice No.:DG260916005

Date: 2026.09.16

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@2.2KG/CTN 158,928.00 KGS	@5.1KG/CTN 368,424.00 KGS
			@8KG/CTN 227,840.00 KGS	@12.2KG/CTN 347,456.00 KGS
			@8KG/CTN 140,280.00 KGS	@12.4KG/CTN 217,434.00 KGS
Total			527,048.00 KGS	933,314.00 KGS

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
Discovery Global Co., Ltd.

Roger Chang
(Authorized Signature(s))

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: Coles Group Ltd. **Invoice No.:** DG260916006

Date: 2026.09.16 **Due Date: 2027.03.15**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
			380,189.80
			389,307.80
			370,484.00
Total			1,139,981.60

Payment terms: O/A 180 days from invoice date.

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
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: Coles Group Ltd.

Invoice No.:DG260916006

Date: 2026.09.16

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@16.2KG/CTN 99,500.40 KGS	@17.3KG/CTN 106,256.60 KGS
			@16.9KG/CTN 115,224.20 KGS	@17.7KG/CTN 120,678.60 KGS
			@13.8KG/CTN 55,572.60 KGS	@15.1KG/CTN 60,807.70 KGS
	Total		270,297.20 KGS	287,742.90 KGS

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
Discovery Global Co., Ltd.
Roger Chang
Authorized Signature(s)

colesgroup

CARGO RECEIPT

Date: 2026/10/08

To the shipper: DISCOVERY GLOBAL CO., LTD.

We certify that the following goods have been received in good order and condition.

Unit: USD

No.	Description	Quantity	Unit Price	Amount
1				443,644.60
2				440,747.00
3				249,665.40
4				267,457.00
5				326,524.80
6				679,817.60
7				333,165.00
8				380,189.80
9				389,307.80
10				370,484.00
TOTAL:				**3,881,003.00**

Invoice No.:

DG260916004

DG260916005

DG260916006

Felix Patellon