No. DG2026090101

DISCOVERY GLOBAL CO., LTD.

SALES CONTRACT

Date: Sep. 01, 2026

Buyer: SCENTRE GROUP LTD.

Address: 85 Castlereagh St, Sydney NSW 2000, 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				453,007.50
2				383,962.86
3				336,700.32
4				336,633.00
5				418,372.50
6				313,277.98
7				439,796.72
	Total			2,681,750.88

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:

SCENTRE GROUP LTD.

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

DISCOVERY GLOBAL CO., LTD.

Authorized Signature(s)

Please sign and return this confirmation document. Thank you!

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: SCENTRE GROUP LTD. **Invoice No.:** DG260915001

Date: 2026.09.15 **Due Date: 2027.03.14**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
			453,007.50
			383,962.86
			336,700.32
			336,633.00
Total			1,510,303.68

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 FUL

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

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: SCENTRE GROUP LTD.

Invoice No.:DG260915001

Date: 2026.09.15

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@15.5KG/CTN 111,987.50 KGS	@17.6KG/CTN 127,160.00 KGS
			@13.2KG/CTN 96,760.36 KGS	@14.7KG/CTN 107,755.85 KGS
			@12KG/CTN 65,252.04 KGS	@14.5KG/CTN 78,846.22 KGS
			@12KG/CTN 30,300.00 KGS	@14.5KG/CTN 36,612.50 KGS
	Total		304,299.90 KGS	350,374.57 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: SCENTRE GROUP LTD. **Invoice No.:** DG260915002

Date: 2026.09.15 **Due Date: 2027.03.14**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
			418,372.50
			313,277.98
			439,796.72
Total			1,171,447.20

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 FUL

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

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: SCENTRE GROUP LTD.

Invoice No.:DG260915002

Date: 2026.09.15

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@12KG/CTN 61,299.96 KGS	@14.7KG/CTN 75,092.45 KGS
			@12KG/CTN 33,452.04 KGS	@14.5KG/CTN 40,421.22 KGS
			@12KG/CTN 56,312.04 KGS	@13.8KG/CTN 64,758.85 KGS
	Total		151,064.04 KGS	180,272.52 KGS

SAY TOTAL CARTONS ONLY.

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

SCENTRE GROUP LTD.

85 Castlereagh St, Sydney NSW 2000, Australia

CARGO RECEIPT

DATE: 2026-10-12

TO:
DISCOVERY GLOBAL CO., LTD.

ADD.:
Suite 1, Commercial House One, Eden Island, Republic of Seychelles

CURRENCY: USD

ITEM	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
1				453,007.50
2				383,962.86
3				336,700.32
4				336,633.00
5				418,372.50
6				313,277.98
7				439,796.72

TOTAL: 2,681,750.88

THIS IS TO CERTIFY THAT WE HAVE RECEIVED THE ABOVE GOODS AND CONFIRM THAT THE GOODS ARE IN GOOD ORDER AND CONDITION.

INVOICE NO.:
DG260915001
DG260915002

SCENTRE GROUP

AUTHORIZED SIGNATURE(S)

No. DG2026090102

DISCOVERY GLOBAL CO., LTD.

SALES CONTRACT

Date: Sep. 01, 2026

Buyer: SCENTRE GROUP LTD.

Address: 85 Castlereagh St, Sydney NSW 2000, 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	[redacted]			361,113.80
2				447,142.40
3				343,253.60
4				387,678.20
5				478,920.00
6				404,011.20
	Total	[redacted]		2,422,119.20

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:

SCENTRE GROUP LTD.

Confirmed by:

For and on behalf of
Discovery Global Co., Ltd.
Roger Chang
DISCOVERY GLOBAL CO., LTD. *Authorized Signature(s)*

Please sign and return this confirmation document. Thank you!

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: SCENTRE GROUP LTD. **Invoice No.:** DG260915003

Date: 2026.09.15 **Due Date: 2027.03.14**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
[redacted]			361,113.80
			447,142.40
			343,253.60
Total	[redacted]		1,151,509.80

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 FUL

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

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: SCENTRE GROUP LTD.

Invoice No.:DG260915003

Date: 2026.09.15

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@7.5KG/CTN 40,605.00 KGS	@8.3KG/CTN 44,936.20 KGS
			@5.2KG/CTN 64,230.40 KGS	@7.8KG/CTN 96,345.60 KGS
			@4.2KG/CTN 37,060.80 KGS	@6.6KG/CTN 58,238.40 KGS
	Total		141,896.20 KGS	199,520.20 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: SCENTRE GROUP LTD. **Invoice No.:** DG260915004

Date: 2026.09.15 **Due Date: 2027.03.14**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
[redacted]			387,678.20
			478,920.00
			404,011.20
Total	[redacted]		1,270,609.40

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 FUL

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

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: SCENTRE GROUP LTD.

Invoice No.:DG260915004

Date: 2026.09.15

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@7KG/CTN 21,301.00 KGS	@15.6KG/CTN 47,470.80 KGS
			@9KG/CTN 28,080.00 KGS	@17.8KG/CTN 55,536.00 KGS
			@8KG/CTN 18,448.00 KGS	@16.6KG/CTN 38,279.60 KGS
Total			67,829.00 KGS	141,286.40 KGS

SAY TOTAL CARTONS ONLY.

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

Roger Chang
Authorized Signature(s)

SCENTRE GROUP LTD.

85 Castlereagh St, Sydney NSW 2000, Australia

CARGO RECEIPT

DATE: 2026-10-12

TO:
DISCOVERY GLOBAL CO., LTD.

ADD.:
Suite 1, Commercial House One, Eden Island, Republic of Seychelles

CURRENCY: USD

ITEM	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
1	[redacted]			361,113.80
2				447,142.40
3				343,253.60
4				387,678.20
5				478,920.00
6				404,011.20

TOTAL: 2,422,119.20

THIS IS TO CERTIFY THAT WE HAVE RECEIVED THE ABOVE GOODS AND CONFIRM THAT THE GOODS ARE IN GOOD ORDER AND CONDITION.

INVOICE NO.:
DG260915003
DG260915004

SCENTRE GROUP

AUTHORIZED SIGNATURE(S)

No. DG2026090103

DISCOVERY GLOBAL CO., LTD.

SALES CONTRACT

Date: Sep. 01, 2026

Buyer: SCENTRE GROUP LTD.

Address: 85 Castlereagh St, Sydney NSW 2000, 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				368,396.20
2				450,088.00
3				385,384.16
4				362,915.00
5				341,114.20
6				306,609.60
Total				2,214,507.16

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:

SCENTRE 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: SCENTRE GROUP LTD. **Invoice No.:** DG260915005

Date: 2026.09.15 **Due Date: 2027.03.14**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
			368,396.20
			450,088.00
			385,384.16
Total			1,203,868.36

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 FUL

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

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: SCENTRE GROUP LTD.

Invoice No.:DG260915005

Date: 2026.09.15

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
[redacted]	[redacted]	[redacted]	@10KG/CTN 25,780.00 KGS	@12.3KG/CTN 31,709.40 KGS
			@10KG/CTN 35,440.00 KGS	@11.8KG/CTN 41,819.20 KGS
			@13.2KG/CTN 40,163.24 KGS	@14.7KG/CTN 44,727.25 KGS
	Total	[redacted]	101,383.24 KGS	118,255.85 KGS

SAY TOTAL [redacted] **CARTONS ONLY.**

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

Authorized Signature(s)

DISCOVERY GLOBAL CO., LTD.
INVOICE

Invoice to: SCENTRE GROUP LTD. **Invoice No.:** DG260915006

Date: 2026.09.15 **Due Date: 2027.03.14**

Unit: USD

Item/Service Description	Quantity	Unit Price	Amount
[redacted]			362,915.00
			341,114.20
			306,609.60
Total	[redacted]		1,010,638.80

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 FUL

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

DISCOVERY GLOBAL CO., LTD.

Packing List

Invoice to: SCENTRE GROUP LTD.

Invoice No.:DG260915006

Date: 2026.09.15

Packing No.	Item/Service Description	Quantity	N.W.	G.W.
			@5.8KG/CTN 60,140.20 KGS	@7.1KG/CTN 73,619.90 KGS
			@5.8KG/CTN 59,235.40 KGS	@7.1KG/CTN 72,512.30 KGS
			@5KG/CTN 58,070.00 KGS	@6.8KG/CTN 78,975.20 KGS
Total			177,445.60 KGS	225,107.40 KGS

SAY TOTAL **CARTONS ONLY.**

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

SCENTRE GROUP LTD.

85 Castlereagh St, Sydney NSW 2000, Australia

CARGO RECEIPT

DATE: 2026-10-12

TO:
DISCOVERY GLOBAL CO., LTD.

ADD.:
Suite 1, Commercial House One, Eden Island, Republic of Seychelles

CURRENCY: USD

ITEM	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
1				368,396.20
2				450,088.00
3				385,384.16
4				362,915.00
5				341,114.20
6				306,609.60

TOTAL: 2,214,507.16

THIS IS TO CERTIFY THAT WE HAVE RECEIVED THE ABOVE GOODS AND CONFIRM THAT THE GOODS ARE IN GOOD ORDER AND CONDITION.

INVOICE NO.:
DG260915005
DG260915006

SCENTRE GROUP

AUTHORIZED SIGNATURE(S)