编号：No：　　12965-P-26090301

日期：Date：　　2026-09-03

买卖合同
SALES CONTRACT

卖方：The Seller：　　HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

地址：Address：　　Room 11D, 11th Floor, Dongjiao Yelin International Building, No. 19 Jinlong Road, Datong Street, Longhua District, Haikou City, Hainan Province, China

买方：The Buyer：　　CRH Plc

地址：Address：　　42 Fitzwilliam Square, Dublin 2, D02 R279, Ireland

For and on b
HAINAN KEH

买卖双方同意成交下列产品，订立条款如下：

The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions stated below:

1. 商品 COMMODITY	2. 数量 QTY	3. 单价 U/P	4. 总值 AMOUNT
			619,712.80
			677,316.40
			680,787.00
			654,292.10
			723,808.80
			657,146.80
			651,427.92
			705,005.64

5. 总计：

TOTAL：　　**5,369,497.46**

SAY TOTAL US DOLLARS FIVE MILLION THREE HUNDRED AND SIXTY-NINE THOUSAND FOUR HUNDRED AND NINETY-SEVEN AND CENTS FORTY-SIX ONLY.

6. 付款条件： 100% T/T, 发票日后180天

Terms of Payment：100% T/T, 180 days from invoice date.

7. 单据：Documents Required：

(1) 商业发票；

Commercial invoice;

(2) 装箱或重量单；

Packing list/weight memo;

(3) 货运收据；

Cargo receipt;

8. 装运通知：卖方在货物装运后，应在两天内将合同编号、商品名称、数量、毛重、发票金额和起运日期通知买方。

Shipping advice：The Seller shall within 2 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.

9. 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。

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

10. 异议：品质异议须于货到目的口岸之日起30天内提出，数量异议须于货到目的口岸之日起15天内提出，但均须提供经卖方同意的公证行的检验证明。如责任属于卖方者，卖方于收到异议20天内答复买方并提出处理意见。

Discrepancy：The quality objection must be filed within 30 days from the date the goods arrive at the destination port, and the quantity objection must be filed within 15 days from the date the goods arrive at the destination port, but All must provide an inspection certificate from a notary firm approved by the seller. If the responsibility belongs to the seller, the seller will reply to the buyer within 20 days after receiving the objection and put forward a handling opinion.

11. 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，买方在银行所支付的费用由卖方承担。

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, and the seller shall bear the expenses paid by the buyer in the bank.

12. 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。

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.

13. 合同终止: 在下述情况下卖方可以终止本合同，并且其享有的其他权利和法律救济不应受到影响：

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

（1）买方未能严格根据本合同或者买卖双方订立的其他协议中规定的条款支付其欠付卖方的款项；

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

（2）买方资不抵债或者被判定破产或者要求买方清算的申请书已经或者将要提交；或者

The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or

（3）如果卖方已经同意在赊销的条件向买方提供货物，买方已经超出了赊销期限；或

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

（4）买方拒绝接受根据本合同规定交付的产品。

The Buyer refuses to accept products delivered under the terms hereunder.

无论何等原因如果买方终止本合同，无论全部还是部分，终止通知必须以书面方式发送给卖方。据此卖方应停止工作并且买方应向卖方支付在终止之前所有卖方已经制造、修改或订购并且符合合同规定的货物在本合同项下规定的价款。该等货物应交付给买方。

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.

14. 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。

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.

USTRIAL CO., LTD.

15. 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。

Authorized Signature(s)

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.

16. 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。

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

17. 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。

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.

卖方(签章)
The Seller:（Signature）
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.
赖祥
Authorized Signature(s)

买方(签章)
The Buyer:（Signature）
CRH Plc

David Birks

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

COMMERCIAL INVOICE

Invoice No: 12965-I-260917001

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

COMMERCIAL INVOICE of CRH Plc

Unit: USD

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
[redacted]				619,712.80
				677,316.40
Total		[redacted]		**1,297,029.20**

SAY US DOLLARS ONE MILLION TWO HUNDRED AND NINETY-SEVEN THOUSAND AND TWENTY-NINE AND CENTS TWENTY ONLY.

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
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

PACKING LIST

Invoice No: 12965-I-260917001

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

PACKING LIST of CRH Plc

Packing No.	Description of Goods	Quantity	Net Weight	Gross Weight
[redacted]			78,400.00	83,104.00
			101,600.00	107,696.00
Total		[redacted]	**180,000.00**	**190,800.00**

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

Note:

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

賴秉

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

COMMERCIAL INVOICE

Invoice No: 12965-I-260917002

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

COMMERCIAL INVOICE of CRH Plc

Unit: USD

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
[redacted]				680,787.00
				654,292.10
Total		[redacted]		**1,335,079.10**

SAY US DOLLARS ONE MILLION THREE HUNDRED AND THIRTY-FIVE THOUSAND AND SEVENTY-NINE AND CENTS TEN ONLY.

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
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

PACKING LIST

Invoice No: 12965-I-260917002

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

PACKING LIST of CRH Plc

Packing No.	Description of Goods	Quantity	Net Weight	Gross Weight
[redacted]			4,020,000.00	4,100,400.00
			4,270,000.00	4,355,400.00
Total		[redacted]	**8,290,000.00**	**8,455,800.00**

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

Note:

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

COMMERCIAL INVOICE

Invoice No: 12965-I-260917003

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

COMMERCIAL INVOICE of CRH Plc

Unit: USD

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
[redacted]				723,808.80
				657,146.80
Total		[redacted]		**1,380,955.60**

SAY US DOLLARS ONE MILLION THREE HUNDRED AND EIGHTY THOUSAND NINE HUNDRED AND FIFTY-FIVE AND CENTS SIXTY ONLY.

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
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

PACKING LIST

Invoice No: 12965-I-260917003

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

PACKING LIST of CRH Plc

Packing No.	Description of Goods	Quantity	Net Weight	Gross Weight
[redacted]			1,520,000.00	1,550,400.00
			920,000.00	938,400.00
Total		[redacted]	**2,440,000.00**	**2,488,800.00**
SAY TOTAL [redacted] **CARTONS ONLY.**				

Note:

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

賴秉科

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

COMMERCIAL INVOICE

Invoice No: 12965-I-260917004

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

COMMERCIAL INVOICE of CRH Plc

Unit: USD

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
[redacted]				651,427.92
				705,005.64
Total		[redacted]		**1,356,433.56**

SAY US DOLLARS ONE MILLION THREE HUNDRED AND FIFTY-SIX THOUSAND FOUR HUNDRED AND THIRTY-THREE AND CENTS FIFTY-SIX ONLY.

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
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

PACKING LIST

Invoice No: 12965-I-260917004

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

PACKING LIST of CRH Plc

Packing No.	Description of Goods	Quantity	Net Weight	Gross Weight
[redacted]			2,052,000.00	2,154,600.00
			2,538,000.00	2,664,900.00
Total		[redacted]	**4,590,000.00**	**4,819,500.00**

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

Note:

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

賴秉祥

Authorized Signature(s)

CARGO RECEIPT

NO.	DATE
12965-I-260917001 12965-I-260917002 12965-I-260917003 12965-I-260917004	2026/10/14

SELLER

NAME	HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.
ADDRESS	Room 11D, 11th Floor, Dongjiao Yelin International Building, No. 19 Jinlong Road, Datong Street, Longhua District, Haikou City, Hainan Province, China

BUYER

NAME	CRH Plc
ADDRESS	42 Fitzwilliam Square, Dublin 2, D02 R279, Ireland

ITEM	DESCRIPTION	UNIT-PRICE	QTY	TOTAL
1				619,712.80
2				677,316.40
3				680,787.00
4				654,292.10
5				723,808.80
6				657,146.80
7				651,427.92
8				705,005.64
		(USD) TOTAL		$5,369,497.46

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

CRH PLC

编号：No：　　12965-P-26090302

日期：Date：　　2026-09-03

买卖合同
SALES CONTRACT

卖方：The Seller：　　HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

地址：Address：　　Room 11D, 11th Floor, Dongjiao Yelin International Building, No. 19 Jinlong Road, Datong Street, Longhua District, Haikou City, Hainan Province, China

买方：The Buyer：　　CRH Plc

地址：Address：　　42 Fitzwilliam Square, Dublin 2, D02 R279, Ireland

For and on
HAINAN KE

买卖双方同意成交下列产品，订立条款如下：

The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions stated below:

1. 商品 COMMODITY	2. 数量 QTY	3. 单价 U/P	4. 总值 AMOUNT
			547,976.50
			455,247.20
			572,628.00
			704,008.80
			653,004.00
			420,319.20
			518,158.80
			656,570.60
			820,324.80
			590,846.40

5. 总计：

TOTAL：　　**5,939,084.30**

SAY TOTAL US DOLLARS FIVE MILLION NINE HUNDRED AND THIRTY-NINE THOUSAND AND EIGHTY-FOUR AND CENTS THIRTY ONLY.

6. 付款条件： 100% T/T, 发票日后180天

Terms of Payment： 100% T/T, 180 days from invoice date.

7. 单据：Documents Required：

(1) 商业发票；

Commercial invoice;

(2) 装箱或重量单；

Packing list/weight memo;

(3) 货运收据；

Cargo receipt;

8. 装运通知：卖方在货物装运后，应在两天内将合同编号、商品名称、数量、毛重、发票金额和起运日期通知买方。

Shipping advice：The Seller shall within 2 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.

9. 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俭验。

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

10. 异议：品质异议须于货到目的口岸之日起30天内提出，数量异议须于货到目的口岸之日起15天内提出，但均须提供经卖方同意的公证行的检验证明。如责任属于卖方者，卖方于收到异议20天内答复买方并提出处理意见。

Discrepancy：The quality objection must be filed within 30 days from the date the goods arrive at the destination port, and the quantity objection must be filed within 15 days from the date the goods arrive at the destination port, but All must provide an inspection certificate from a notary firm approved by the seller. If the responsibility belongs to the seller, the seller will reply to the buyer within 20 days after receiving the objection and put forward a handling opinion.

ehalf of
UAJIAN I

11. 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，买方在银行所支付的费用由卖方承担。

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, and the seller shall bear the expenses paid by the buyer in the bank.

12. 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。

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.

13. 合同终止: 在下述情况下卖方可以终止本合同，并且其享有的其他权利和法律救济不应受到影响：

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

（1）买方未能严格根据本合同或者买卖双方订立的其他协议中规定的条款支付其欠付卖方的款项；

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

（2）买方资不抵债或者被判定破产或者要求买方清算的申请书已经或者将要提交；或者

The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or

（3）如果卖方已经同意在赊销的条件向买方提供货物，买方已经超出了赊销期限；或

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

（4）买方拒绝接受根据本合同规定交付的产品。

The Buyer refuses to accept products delivered under the terms hereunder.

无论何等原因如果买方终止本合同，无论全部还是部分，终止通知必须以书面方式发送给卖方。据此卖方应停止工作并且买方应向卖方支付在终止之前所有卖方已经制造、修改或订购并且符合合同规定的货物在本合同项下规定的价款。该等货物应交付给买方。

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.

14. 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。

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.

DUSTRIAL CO., LTD.

15. 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。

Authorized Signature(s)

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.

16. 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。

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

17. 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。

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.

卖方(签章)
The Seller:（Signature）
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

赖玉平

Authorized Signature(s)

买方(签章)
The Buyer:（Signature）
CRH Plc

David Birks

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

COMMERCIAL INVOICE

Invoice No: 12965-I-260917005

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

COMMERCIAL INVOICE of CRH Plc

Unit: USD

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
[redacted]				547,976.50
				455,247.20
				572,628.00
Total		[redacted]		**1,575,851.70**

SAY US DOLLARS ONE MILLION FIVE HUNDRED AND SEVENTY-FIVE THOUSAND EIGHT HUNDRED AND FIFTY-ONE AND CENTS SEVENTY ONLY.

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
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

PACKING LIST

Invoice No: 12965-I-260917005

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

PACKING LIST of CRH Plc

Packing No.	Description of Goods	Quantity	Net Weight	Gross Weight
[redacted]			1,328,750.00	1,424,420.00
			4,780,000.00	4,875,600.00
			1,203,000.00	1,289,616.00
Total		[redacted]	**7,311,750.00**	**7,589,636.00**

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

Note:

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

賴禾

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

COMMERCIAL INVOICE

Invoice No: 12965-I-260917006

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

COMMERCIAL INVOICE of CRH Plc

Unit: USD

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
[redacted]				704,008.80
				653,004.00
Total		[redacted]		**1,357,012.80**

SAY US DOLLARS ONE MILLION THREE HUNDRED AND FIFTY-SEVEN THOUSAND AND TWELVE AND CENTS EIGHTY ONLY.

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
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

PACKING LIST

Invoice No: 12965-I-260917006

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

PACKING LIST of CRH Plc

Packing No.	Description of Goods	Quantity	Net Weight	Gross Weight
[redacted]			316,800.00	342,936.00
			187,000.00	203,830.00
Total		[redacted]	**503,800.00**	**546,766.00**

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

Note:

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

COMMERCIAL INVOICE

Invoice No: 12965-I-260917007

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

COMMERCIAL INVOICE of CRH Plc

Unit: USD

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
[redacted]				420,319.20
				518,158.80
				656,570.60
Total		[redacted]		**1,595,048.60**

SAY US DOLLARS ONE MILLION FIVE HUNDRED AND NINETY-FIVE THOUSAND AND FORTY-EIGHT AND CENTS SIXTY ONLY.

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
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

PACKING LIST

Invoice No: 12965-I-260917007

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

PACKING LIST of CRH Plc

Packing No.	Description of Goods	Quantity	Net Weight	Gross Weight
[redacted]			1,379,000.00	1,483,804.00
			139,500.00	150,102.00
			171,500.00	184,534.00
Total		[redacted]	**1,690,000.00**	**1,818,440.00**

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

Note:

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

賴祥

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

COMMERCIAL INVOICE

Invoice No: 12965-I-260917008

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

COMMERCIAL INVOICE of CRH Plc

Unit: USD

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
[redacted]				820,324.80
				590,846.40
Total		[redacted]		**1,411,171.20**

SAY US DOLLARS ONE MILLION FOUR HUNDRED AND ELEVEN THOUSAND ONE HUNDRED AND SEVENTY-ONE AND CENTS TWENTY ONLY.

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
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

PACKING LIST

Invoice No: 12965-I-260917008

Invoice Date: 2026/9/17 **Due Date:** 2027/3/16

PACKING LIST of CRH Plc

Packing No.	Description of Goods	Quantity	Net Weight	Gross Weight
[redacted]			2,720,000.00	2,790,720.00
			1,128,000.00	1,202,448.00
Total		[redacted]	**3,848,000.00**	**3,993,168.00**

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

Note:

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.

Authorized Signature(s)

CARGO RECEIPT

NO.	DATE
12965-I-260917005 12965-I-260917006 12965-I-260917007 12965-I-260917008	2026/10/14

SELLER

NAME	HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.
ADDRESS	Room 11D, 11th Floor, Dongjiao Yelin International Building, No. 19 Jinlong Road, Datong Street, Longhua District, Haikou City, Hainan Province, China

BUYER

NAME	CRH Plc
ADDRESS	42 Fitzwilliam Square, Dublin 2, D02 R279, Ireland

ITEM	DESCRIPTION	UNIT-PRICE	QTY	TOTAL
1				547,976.50
2				455,247.20
3				572,628.00
4				704,008.80
5				653,004.00
6				420,319.20
7				518,158.80
8				656,570.60
9				820,324.80
10				590,846.40
		(USD) TOTAL		$5,939,084.30

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

CRH PLC