SALES CONTRACT

No.: S3534-P260907001
Date: 2026/9/7

The Buyers: AstraZeneca PLC
Address: 1 FRANCIS CRICK AVENUE, CAMBRIDGE CB2 0AA, UNITED KINGDOM

For and on beh
XIAMEN HONE

The Sellers: Xiamen Honest Supply Chain Co., Ltd.
Address: Room 1510, Building B, Haixi Financial Plaza, No. 217 Donghuang Road, Huli District, Xiamen City, China

This Contract is made by and between the Buyers and Sellers, whereby the Buyers agree to buy and the Sellers agree to sell the under-mentioned commodity according to the terms and conditions stipulated below:

Unit: USD

(1) Commodity & Specification	(2) Qty.	(3) Unit Price	(4) Amount
[redacted]			478,192.20
			433,298.80
			412,394.40
			411,436.80
			427,010.60
			357,398.20
			516,200.80
			535,276.42
			335,147.40
Total	[redacted]		**3,906,355.62**

(5) Packing

To be packed in new strong wooden case(s) suitable for long distance air/land transportation and well protected from dampness, moisture, shock, rust and rough handling. The Sellers shall be liable for any damage to the goods on account of improper packing and for any rust damage and break damage attributable to inadequate or improper protective measures taken by the Sellers, and in such case or cases any and all losses and / or expenses incurred in consequence thereof shall be borne by the Sellers.

(6) Shipping mark

On the surface of each package, the package number, measurements, gross weight, net weight, the lifting positions, such cautions as "THIS SIDE UP", "HANDLE WITH CARE", "KEEP AWAY FROM MOISTURE".

(7) Terms of payment

O/A 180 days from invoice date.

(8) Documents

1. Commercial Invoice.
2. Packing List.
3. Cargo Receipt.

(9) Guarantee of quality

The Sellers shall guarantee that for a period of 12 months calculated from the date of installation or 15 months starting from the date of shipment, whichever is the earlier. Faults due to mal-operation as well as wear and tear parts are excluded.

(10) Late delivery and penalty

Should the Sellers fail to make delivery on time, the Buyers shall agree to postpone the delivery on condition that the Sellers agree to pay a penalty which shall be deducted from the payment under negotiation. The penalty, however, shall not exceed 5% of the total value of the goods involved in the late delivery, the rate of penalty is charged at 0.5% for every seven days, odd days less than seven days should be counted as seven days. In case the Sellers fail to make delivery ten weeks later than the time of shipment stipulated in the Contract, the Buyers shall have the right to cancel the Contract and the Sellers shall still pay the aforesaid penalty to the Buyers without delay. The Buyers shall have the right to lodge a claim against the Sellers for the losses sustained if any.

(11) Force majeure

The Sellers shall not be held responsible for any delay in delivery or non-delivery of the goods duo to Force Majeure. However, the Sellers shall advise the Buyers immediately of such occurrence and within fourteen days thereafter, shall send by airmail to the buyers for their acceptance a certificate issued by the competent government authorities of the place where accident occurs as evidence thereof. Under such circumstances the Sellers, 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 ten weeks, the Buyers shall have the right to cancel this Contract.

(12) Arbitration

All disputes arising from the execution of or in connection with this Contract, shall be settled amicably through friendly negotiation. In case no settlement can be reached through negotiation the case shall then be submitted to Hong Kong International Arbitration Centre (HKIAC) for arbitration which shall be conducted in accordance with the Commission' s arbitration rules in effect at the time of applying for arbitration. The award rendered by the said commission shall be final and binding upon both parties.

(13) Notice

All notice shall be written in English and served to both parties by email/fax/courier. If any changes occur, one party shall inform the other party within 3 days after the change.

(14) Miscellaneous

The present Contract is in two copies of the same form; the Buyers hold one; the Sellers hold another one. The Contract is signed by the authorized representative of both parties and shall become effective upon the formal and mutual signing and stamping of the Contract.

The Buyers:

AstraZeneca PLC

The Sellers:

Xiamen Honest Supply Chain Co., Ltd.

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Authorized Signature(s)

Y CHAIN CO., LTD.

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921001

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1	[redacted]		[redacted]	478,192.20
2				433,298.80
3				412,394.40
	Total:	[redacted]		**1,323,885.40**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.
Jane Zhang
Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921001

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			120,500.00	131,104.00
2			16,060.00	20,396.20
3			4,191,000.00	4,559,808.00
	Total:		**4,327,560.00**	**4,711,308.20**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921002

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1				411,436.80
2				427,010.60
3				357,398.20
	Total:			**1,195,845.60**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921002

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			4,320.00	5,011.20
2			5,380.00	6,240.80
3			8,660.00	10,045.60
		Total:	**18,360.00**	**21,297.60**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921003

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1				516,200.80
2				535,276.42
3				335,147.40
			Total:	**1,386,624.62**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.
Jane Zhang
Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921003

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			108,400.00	120,866.00
2			16,450.00	17,831.80
3			27,790.00	34,459.60
		Total:	**152,640.00**	**173,157.40**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

ASTRAZENECA PLC
1 FRANCIS CRICK AVENUE, CAMBRIDGE CB2 0AA, UNITED KINGDOM

CARGO RECEIPT

AstraZeneca

TO:		INVOICE NO.
XIAMEN HONEST SUPPLY CHAIN CO., LTD. Room 1510, Building B, Haixi Financial Plaza, No. 217 Donghuang Road, Huli District, Xiamen City, China		S3534-260921001 S3534-260921002 S3534-260921003

THIS IS TO CONFIRM THAT THE FOLLOWING GOODS HAVE BEEN INSPECTED AND ARE WITHOUT DEFECT.

NO.	DESCRIPTION	U/P(USD)	QTY.	AMOUNT(USD)
1				478,192.20
2				433,298.80
3				412,394.40
4				411,436.80
5				427,010.60
6				357,398.20
7				516,200.80
8				535,276.42
9				335,147.40

TOTAL:			3,906,355.62
DATE:		2026.10.16	

AUTHORIZED SIGNATURE(S)

SALES CONTRACT

No.: S3534-P260907002
Date: 2026/9/7

The Buyers: AstraZeneca PLC
Address: 1 FRANCIS CRICK AVENUE, CAMBRIDGE CB2 0AA, UNITED KINGDOM

The Sellers: Xiamen Honest Supply Chain Co., Ltd.
Address: Room 1510, Building B, Haixi Financial Plaza, No. 217 Donghuang Road, Huli District, Xiamen City, China

For and on b
XIAMEN HO

This Contract is made by and between the Buyers and Sellers, whereby the Buyers agree to buy and the Sellers agree to sell the under-mentioned commodity according to the terms and conditions stipulated below:

Unit: USD

(1) Commodity & Specification	(2) Qty.	(3) Unit Price	(4) Amount
			580,714.00
			611,723.00
			451,437.60
			428,155.50
			418,922.40
			299,002.50
			437,692.40
			454,677.00
			418,306.44
			457,466.88
			380,944.00
Total			**4,939,041.72**

(5) Packing

To be packed in new strong wooden case(s) suitable for long distance air/land transportation and well protected from dampness, moisture, shock, rust and rough handling. The Sellers shall be liable for any damage to the goods on account of improper packing and for any rust damage and break damage attributable to inadequate or improper protective measures taken by the Sellers, and in such case or cases any and all losses and / or expenses incurred in consequence thereof shall be borne by the Sellers.

(6) Shipping mark

On the surface of each package, the package number, measurements, gross weight, net weight, the lifting positions, such cautions as "THIS SIDE UP", "HANDLE WITH CARE", "KEEP AWAY FROM MOISTURE".

(7) Terms of payment

O/A 180 days from invoice date.

(8) Documents

1. Commercial Invoice.
2. Packing List.
3. Cargo Receipt.

(9) Guarantee of quality

The Sellers shall guarantee that for a period of 12 months calculated from the date of installation or 15 months starting from the date of shipment, whichever is the earlier. Faults due to mal-operation as well as wear and tear parts are excluded.

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VEST SUP

(10) Late delivery and penalty

Should the Sellers fail to make delivery on time, the Buyers shall agree to postpone the delivery on condition that the Sellers agree to pay a penalty which shall be deducted from the payment under negotiation. The penalty, however, shall not exceed 5% of the total value of the goods involved in the late delivery, the rate of penalty is charged at 0.5% for every seven days, odd days less than seven days should be counted as seven days. In case the Sellers fail to make delivery ten weeks later than the time of shipment stipulated in the Contract, the Buyers shall have the right to cancel the Contract and the Sellers shall still pay the aforesaid penalty to the Buyers without delay. The Buyers shall have the right to lodge a claim against the Sellers for the losses sustained if any.

(11) Force majeure

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(13) Notice

All notice shall be written in English and served to both parties by email/fax/courier. If any changes occur, one party shall inform the other party within 3 days after the change.

(14) Miscellaneous

The present Contract is in two copies of the same form; the Buyers hold one; the Sellers hold another one. The Contract is signed by the authorized representative of both parties and shall become effective upon the formal and mutual signing and stamping of the Contract.

The Buyers:

AstraZeneca PLC

The Sellers:

Xiamen Honest Supply Chain Co., Ltd.

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Authorized Signature(s)

Y CHAIN CO., LTD.

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921004

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1				580,714.00
2				611,723.00
	Total:			**1,192,437.00**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.
Jane Zhang
Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921004

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			4,120.00	5,191.20
2			4,340.00	5,468.40
	Total:		**8,460.00**	**10,659.60**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921005

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1				451,437.60
2				428,155.50
3				418,922.40
	Total:			**1,298,515.50**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921005

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			126,400.00	140,936.00
2			41,500.00	48,140.00
3			188,500.00	205,088.00
	Total:		**356,400.00**	**394,164.00**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921006

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1	[redacted]			299,002.50
2				437,692.40
3				454,677.00
	Total:	[redacted]		**1,191,371.90**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.
Jane Zhang
Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921006

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			6,850.00	9,042.00
2			15,320.00	20,222.40
3			930.00	1,596.50
	Total:		**23,100.00**	**30,860.90**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921007

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1	[redacted]	[redacted]	[redacted]	418,306.44
2				457,466.88
3				380,944.00
	Total:	[redacted]		**1,256,717.32**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.
Jane Zhang
Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921007

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			8,236.02	9,883.22
2			7,584.00	9,100.80
3			80.00	147.20
	Total:		**15,900.02**	**19,131.22**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

ASTRAZENECA PLC
1 FRANCIS CRICK AVENUE, CAMBRIDGE CB2 0AA, UNITED KINGDOM

CARGO RECEIPT

AstraZeneca

TO:		INVOICE NO.
XIAMEN HONEST SUPPLY CHAIN CO., LTD. Room 1510, Building B, Haixi Financial Plaza, No. 217 Donghuang Road, Huli District, Xiamen City, China		S3534-260921004 S3534-260921005 S3534-260921006 S3534-260921007

THIS IS TO CONFIRM THAT THE FOLLOWING GOODS HAVE BEEN INSPECTED AND ARE WITHOUT DEFECT.

NO.	DESCRIPTION	U/P(USD)	QTY.	AMOUNT(USD)
1				580,714.00
2				611,723.00
3				451,437.60
4				428,155.50
5				418,922.40
6				299,002.50
7				437,692.40
8				454,677.00
9				418,306.44
10				457,466.88
11				380,944.00

TOTAL:			4,939,041.72
DATE:		2026.10.16	

AUTHORIZED SIGNATURE(S)

SALES CONTRACT

No.: S3534-P260907003
Date: 2026/9/7

The Buyers: AstraZeneca PLC
Address: 1 FRANCIS CRICK AVENUE, CAMBRIDGE CB2 0AA, UNITED KINGDOM

For and on behal
XIAMEN HONES

The Sellers: Xiamen Honest Supply Chain Co., Ltd.
Address: Room 1510, Building B, Haixi Financial Plaza, No. 217 Donghuang Road, Huli District, Xiamen City, China

This Contract is made by and between the Buyers and Sellers, whereby the Buyers agree to buy and the Sellers agree to sell the under-mentioned commodity according to the terms and conditions stipulated below:

Unit: USD

(1) Commodity & Specification	(2) Qty.	(3) Unit Price	(4) Amount
[redacted]			401,912.80
			429,522.72
			443,687.40
			361,904.40
			494,030.00
			398,983.20
			369,074.20
			440,690.40
			385,531.20
Total	[redacted]		**3,725,336.32**

(5) Packing

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(6) Shipping mark

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(7) Terms of payment

O/A 180 days from invoice date.

(8) Documents

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2. Packing List.
3. Cargo Receipt.

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(12) Arbitration

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(13) Notice

All notice shall be written in English and served to both parties by email/fax/courier. If any changes occur, one party shall inform the other party within 3 days after the change.

(14) Miscellaneous

The present Contract is in two copies of the same form; the Buyers hold one; the Sellers hold another one. The Contract is signed by the authorized representative of both parties and shall become effective upon the formal and mutual signing and stamping of the Contract.

The Buyers:

AstraZeneca PLC

CHAIN CO., LTD.

horized Signature(s)

The Sellers:

Xiamen Honest Supply Chain Co., Ltd.

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921008

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1				401,912.80
2				429,522.72
3				443,687.40
	Total:			**1,275,122.92**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.
Jane Zhang
Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921008

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1	[redacted]		84,400.00	94,106.00
2			13,200.00	14,308.80
3			36,790.00	45,619.60
	Total:	[redacted]	**134,390.00**	**154,034.40**

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

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921009

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1	[redacted]			361,904.40
2				494,030.00
3				398,983.20
	Total:	[redacted]		**1,254,917.60**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921009

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			11,400.00	12,175.20
2			15,560.00	17,738.40
3			28,560.00	32,558.40
	Total:		**55,520.00**	**62,472.00**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

Xiamen Honest Supply Chain

Commercial Invoice

Date: 2026-09-21

Invoice No.: S3534-260921010

Invoice of AstraZeneca PLC

Unit: USD

No.	Commodity & Specification	Qty.	Unit Price (USD)	Amount (USD)
1	[redacted]			369,074.20
2				440,690.40
3				385,531.20
	Total:	[redacted]		**1,195,295.80**

Terms of payment: 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
XIAMEN HONEST SUPPLY CHAIN CO., LTD.
Jane Zhang
Authorized Signature(s)

Xiamen Honest Supply Chain

Packing List

Date: 2026-09-21

Invoice No.: S3534-260921010

Invoice of AstraZeneca PLC

No.	Commodity & Specification	Qty.	N.W. (KGS)	G.W. (KGS)
1			2,325.41	3,709.59
2			12,620.00	14,891.60
3			26,120.00	30,821.60
	Total:		**41,065.41**	**49,422.79**

SAY TOTAL **CARTONS ONLY.**

For and on behalf of

XIAMEN HONEST SUPPLY CHAIN CO., LTD.

Jane Zhang

Authorized Signature(s)

ASTRAZENECA PLC
1 FRANCIS CRICK AVENUE, CAMBRIDGE CB2 0AA, UNITED KINGDOM

CARGO RECEIPT

AstraZeneca

TO:		INVOICE NO.
XIAMEN HONEST SUPPLY CHAIN CO., LTD. Room 1510, Building B, Haixi Financial Plaza, No. 217 Donghuang Road, Huli District, Xiamen City, China		S3534-260921008 S3534-260921009 S3534-260921010

THIS IS TO CONFIRM THAT THE FOLLOWING GOODS HAVE BEEN INSPECTED AND ARE WITHOUT DEFECT.

NO.	DESCRIPTION	U/P(USD)	QTY.	AMOUNT(USD)
1				401,912.80
2				429,522.72
3				443,687.40
4				361,904.40
5				494,030.00
6				398,983.20
7				369,074.20
8				440,690.40
9				385,531.20

TOTAL:			3,725,336.32
DATE:		2026.10.16	

AUTHORIZED SIGNATURE(S)