SALES CONTRACT

The Seller: Zhuhai Hi-Honour Trade Co., Ltd.
Address: Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

For and on behalf
ZHUHAI HI-HO

The Buyer: Linde PLC
Address: Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

P.O. Number: 1707925-P260819-01

Date: Aug. 19th, 2026

No.	Description of Goods	Quantity	Unit Price (US$)	Amount (US$)
1				538,547.40
2				539,296.50
3				482,727.00
4				589,710.60
5				401,656.50
6				548,248.80
7				329,320.20
			TOTAL:	3,429,507.00

Packing: The Seller shall undertake to pack the goods in container with skid packing suitable for long distance ocean transportation, and be liable for any rust, damage and loss attributable to inadequate or improper protective measure taken by the Seller in regard to the packing.

Time of Shipment: No later than 30/09/2026. Partial shipment and transshipment are allowed.

Trade Term: FOB Shenzhen

Terms of Payment: O/A 180 days from invoice date.

of
NOUR TRADE CO.,LTD

Authorized Signature(s)

Documents:

(1) Signed invoice in duplicate indicating Contract no.

(2) Packing List in duplicate

(3) Cargo Receipt in duplicate

Note: The Seller shall send within 10 working days one copy each of the above mentioned documents, with the exception of Item (s) of this Clause, to the Buyer.

Inspection: Within 30 days after goods arriving at port, commodities should be regarded as accepted on quantity, specification and quality IF the buyers have no query.

Force Majeure: The Seller shall not be held responsible for any delay in delivery or non delivery of the goods due to Force Majeure, However, the Seller shall advise the Buyer immediately of such occurrence. Under such circumstances the Seller, however, is still under the obligation to take all necessary measures to hasten the delivery of the goods.

Arbitration: All disputed in connection with this contract or the execution thereof shall be settled through friendly negotiations. In case no settlement can be reached through negotiations, the case should then be submitted for arbitration to China International Economic and Trade Arbitration Commission, in accordance with the Arbitration Rules of China international Economic and Trade Arbitration Commission.

Remarks: This contract is made in two originals, one original for each party in witness thereof.

The Seller:

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LTD

Authorized Signature(s)

The Buyer:

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

COMMERCIAL INVOICE

Contract No.: 1707925-P260819-01
Invoice No: 1707925-V260914001
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

Trade Terms: FOB Shenzhen

Payment Terms: O/A 180 days after Invoice Date.

No.	Product No.	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1				538,547.40
2				539,296.50
TOTAL				1,077,843.90

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
ZHUHAI HI-HONOUR TRADE CO.,LTD

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

PACKING LIST

Contract No.: 1707925-P260819-01
Invoice No: 1707925-V260914001
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

No.	Product No.	Quantity (PCS)	Cartons (CTN)	Net Weight (KGS)	Gross Weight (KGS)
1				130,500.00	138,852.00
2				75,500.00	86,070.00
TOTAL				**206,000.00**	**224,922.00**

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LTD

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province, China

COMMERCIAL INVOICE

Contract No.: 1707925-P260819-01
Invoice No: 1707925-V260914002
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

Trade Terms: FOB Shenzhen

Payment Terms: O/A 180 days after Invoice Date.

No.	Product No.	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1				482,727.00
2				589,710.60
TOTAL				**1,072,437.60**

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
ZHUHAI HI-HONOUR TRADE CO.,LT

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

PACKING LIST

Contract No.: 1707925-P260819-01
Invoice No: 1707925-V260914002
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

No.	Product No.	Quantity (PCS)	Cartons (CTN)	Net Weight (KGS)	Gross Weight (KGS)
1	[redacted]			25,340.00	30,914.80
2				96,750.00	101,781.00
TOTAL		[redacted]		**122,090.00**	**132,695.80**

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LTD

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

COMMERCIAL INVOICE

Contract No.: 1707925-P260819-01
Invoice No: 1707925-V260914003
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

Trade Terms: FOB Shenzhen

Payment Terms: O/A 180 days after Invoice Date.

No.	Product No.	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1				401,656.50
2				548,248.80
3				329,320.20
TOTAL				**1,279,225.50**

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
ZHUHAI HI-HONOUR TRADE CO.,L

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

PACKING LIST

Contract No.: 1707925-P260819-01
Invoice No: 1707925-V260914003
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

No.	Product No.	Quantity (PCS)	Cartons (CTN)	Net Weight (KGS)	Gross Weight (KGS)
1				615.00	1,020.90
2				13.20	237.60
3				2,460.00	3,394.80
TOTAL				**3,088.20**	**4,653.30**

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LTD.

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Cargo Receipt

Linde PLC
Forge, 43 Church Street West, Woking, Surrey, GU21 6HT,
United Kingdom

To: Zhuhai Hi-Honour Trade Co., Ltd.

Room 32, Building 207, No. 37 Gangwan Road,
Dawanshan Island, Zhuhai City, Guangdong Province.
China

Currency: USD

Description	Qty.	Price	Total
[redacted]			538,547.40
			539,296.50
			482,727.00
			589,710.60
			401,656.50
			548,248.80
			329,320.20

Total US$3,429,507.00

This document is to confirm the receipt of the above goods, which have been inspected and are in good order and condition.

Date:	29 Sep 2026

Invoice:	1707925-V260914001 1707925-V260914002 1707925-V260914003

Linde

Nikki

Authorized Signature(s)

SALES CONTRACT

The Seller: Zhuhai Hi-Honour Trade Co., Ltd.
Address: Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

For and on behalf o
ZHUHAI HI-HONG

The Buyer: Linde PLC
Address: Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

P.O. Number: 1707925-P260819-02

Date: Aug. 19th, 2026

No.	Description of Goods	Quantity	Unit Price (US$)	Amount (US$)
1				399,999.60
2				408,553.20
3				407,515.20
4				471,179.20
5				426,924.80
6				416,208.00
7				539,675.20
8				617,155.20
			TOTAL:	3,687,210.40

Packing: The Seller shall undertake to pack the goods in container with skid packing suitable for long distance ocean transportation, and be liable for any rust, damage and loss attributable to inadequate or improper protective measure taken by the Seller in regard to the packing.

Time of Shipment: No later than 30/09/2026. Partial shipment and transshipment are allowed.

Trade Term: FOB Shenzhen

Terms of Payment: O/A 180 days from invoice date.

Documents:

UR TRADE CO.,LT

(1) Signed invoice in duplicate indicating Contract no.
(2) Packing List in duplicate
(3) Cargo Receipt in duplicate

Authorized Signature(s)

Note: The Seller shall send within 10 working days one copy each of the above mentioned documents, with the exception of Item (s) of this Clause, to the Buyer.

Inspection: Within 30 days after goods arriving at port, commodities should be regarded as accepted on quantity, specification and quality IF the buyers have no query.

Force Majeure: The Seller shall not be held responsible for any delay in delivery or non delivery of the goods due to Force Majeure, However, the Seller shall advise the Buyer immediately of such occurrence. Under such circumstances the Seller, however, is still under the obligation to take all necessary measures to hasten the delivery of the goods.

Arbitration: All disputed in connection with this contract or the execution thereof shall be settled through friendly negotiations. In case no settlement can be reached through negotiations, the case should then be submitted for arbitration to China International Economic and Trade Arbitration Commission, in accordance with the Arbitration Rules of China international Economic and Trade Arbitration Commission.

Remarks: This contract is made in two originals, one original for each party in witness thereof.

The Seller:

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LTD

Authorized Signature(s)

The Buyer:

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province, China

COMMERCIAL INVOICE

Contract No.: 1707925-P260819-02
Invoice No: 1707925-V260914004
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

Trade Terms: FOB Shenzhen

Payment Terms: O/A 180 days after Invoice Date.

No.	Product No.	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1				399,999.60
2				408,553.20
3				407,515.20
TOTAL				**1,216,068.00**

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
ZHUHAI HI-HONOUR TRADE CO.,LTD.

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

PACKING LIST

Contract No.: 1707925-P260819-02
Invoice No: 1707925-V260914004
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

No.	Product No.	Quantity (PCS)	Cartons (CTN)	Net Weight (KGS)	Gross Weight (KGS)
1				2,520.00	2,746.80
2				3,960.00	4,316.40
3				23,260.00	25,353.40
TOTAL				**29,740.00**	**32,416.60**

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,L

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

COMMERCIAL INVOICE

Contract No.: 1707925-P260819-02
Invoice No: 1707925-V260914005
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

Trade Terms: FOB Shenzhen

Payment Terms: O/A 180 days after Invoice Date.

No.	Product No.	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1				471,179.20
2				426,924.80
3				416,208.00
TOTAL				**1,314,312.00**

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
ZHUHAI HI-HONOUR TRADE CO.,LTD

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

PACKING LIST

Contract No.: 1707925-P260819-02
Invoice No: 1707925-V260914005
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

No.	Product No.	Quantity (PCS)	Cartons (CTN)	Net Weight (KGS)	Gross Weight (KGS)
1				7,240.00	7,891.60
2				6,560.00	7,150.40
3				920.00	1,122.40
TOTAL				**14,720.00**	**16,164.40**

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,L

.....Zhuhai Hi-Honour Trade Co., Ltd.....
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

COMMERCIAL INVOICE

Contract No.: 1707925-P260819-02
Invoice No: 1707925-V260914006
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

Trade Terms: FOB Shenzhen

Payment Terms: O/A 180 days after Invoice Date.

No.	Product No.	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1				539,675.20
2				617,155.20
TOTAL				1,156,830.40

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
ZHUHAI HI-HONOUR TRADE CO.,LT

Zhuhai Hi-Honour Trade Co., Ltd.

Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

PACKING LIST

Contract No.: 1707925-P260819-02
Invoice No: 1707925-V260914006
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

No.	Product No.	Quantity (PCS)	Cartons (CTN)	Net Weight (KGS)	Gross Weight (KGS)
1	[redacted]			54,400.00	57,664.00
2				81,000.00	86,184.00
TOTAL		[redacted]		**135,400.00**	**143,848.00**

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LTD.

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Cargo Receipt

Linde PLC
Forge, 43 Church Street West, Woking, Surrey, GU21 6HT,
United Kingdom

To: Zhuhai Hi-Honour Trade Co., Ltd.

Room 32, Building 207, No. 37 Gangwan Road,
Dawanshan Island, Zhuhai City, Guangdong Province.
China

Currency: USD

Description	Qty.	Price	Total
			399,999.60
			408,553.20
			407,515.20
			471,179.20
			426,924.80
			416,208.00
			539,675.20
			617,155.20

Total US$3,687,210.40

This document is to confirm the receipt of the above goods, which have been inspected and are in good order and condition.

Date:	29 Sep 2026

Invoice:	1707925-V260914004 1707925-V260914005 1707925-V260914006

Linde

Nikki

Authorized Signature(s)

SALES CONTRACT

The Seller: Zhuhai Hi-Honour Trade Co., Ltd.
Address: Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

For and on behalf
ZHUHAI HI-HC

The Buyer: Linde PLC
Address: Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

P.O. Number: 1707925-P260819-03

Date: Aug. 19th, 2026

No.	Description of Goods	Quantity	Unit Price (US$)	Amount (US$)
1				464,034.50
2				517,621.00
3				319,400.00
4				346,450.50
5				396,392.40
6				509,440.80
			TOTAL:	2,553,339.20

Packing: The Seller shall undertake to pack the goods in container with skid packing suitable for long distance ocean transportation, and be liable for any rust, damage and loss attributable to inadequate or improper protective measure taken by the Seller in regard to the packing.

Time of Shipment: No later than 30/09/2026. Partial shipment and transshipment are allowed.

Trade Term: FOB Shenzhen

Terms of Payment: O/A 180 days from invoice date.

of
NOUR TRADE CO.,LT

Documents:

(1) Signed invoice in duplicate indicating Contract no.

(2) Packing List in duplicate

(3) Cargo Receipt in duplicate

Authorized Signature(s)

Note: The Seller shall send within 10 working days one copy each of the above mentioned documents, with the exception of Item (s) of this Clause, to the Buyer.

Inspection: Within 30 days after goods arriving at port, commodities should be regarded as accepted on quantity, specification and quality IF the buyers have no query.

Force Majeure: The Seller shall not be held responsible for any delay in delivery or non delivery of the goods due to Force Majeure, However, the Seller shall advise the Buyer immediately of such occurrence. Under such circumstances the Seller, however, is still under the obligation to take all necessary measures to hasten the delivery of the goods.

Arbitration: All disputed in connection with this contract or the execution thereof shall be settled through friendly negotiations. In case no settlement can be reached through negotiations, the case should then be submitted for arbitration to China International Economic and Trade Arbitration Commission, in accordance with the Arbitration Rules of China international Economic and Trade Arbitration Commission.

Remarks: This contract is made in two originals, one original for each party in witness thereof.

The Seller:

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LT

Authorized Signature(s)

The Buyer:

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

COMMERCIAL INVOICE

Contract No.: 1707925-P260819-03
Invoice No: 1707925-V260914007
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

Trade Terms: FOB Shenzhen

Payment Terms: O/A 180 days after Invoice Date.

No.	Product No.	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1				464,034.50
2				517,621.00
3				319,400.00
TOTAL				1,301,055.50

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
ZHUHAI HI-HONOUR TRADE CO.,L
Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature( )

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

PACKING LIST

Contract No.: 1707925-P260819-03
Invoice No: 1707925-V260914007
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

No.	Product No.	Quantity (PCS)	Cartons (CTN)	Net Weight (KGS)	Gross Weight (KGS)
1				215.00	494.50
2				1.45	34.80
3				0.01	4.00
TOTAL				**216.46**	**533.30**

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LTD

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

COMMERCIAL INVOICE

Contract No.: 1707925-P260819-03
Invoice No: 1707925-V260914008
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

Trade Terms: FOB Shenzhen

Payment Terms: O/A 180 days after Invoice Date.

No.	Product No.	Quantity (PCS)	Unit Price (USD)	Amount (USD)
1				346,450.50
2				396,392.40
3				509,440.80
TOTAL				1,252,283.70

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
ZHUHAI HI-HONOUR TRADE CO.,LTD

Zhuhai Hi-Honour Trade Co., Ltd.
Authorized Signature(s)

Zhuhai Hi-Honour Trade Co., Ltd.
Room 32, Building 207, No. 37 Gangwan Road, Dawanshan Island, Zhuhai City, Guangdong Province. China

PACKING LIST

Contract No.: 1707925-P260819-03
Invoice No: 1707925-V260914008
Invoice Date: 2026/9/14
Due Date: 2027/3/13

The Buyer: Linde PLC

Forge, 43 Church Street West, Woking, Surrey, GU21 6HT, United Kingdom

No.	Product No.	Quantity (PCS)	Cartons (CTN)	Net Weight (KGS)	Gross Weight (KGS)
1				222,750.00	240,570.00
2				260,100.00	280,908.00
3				377,550.00	407,754.00
TOTAL				**860,400.00**	**929,232.00**

For and on behalf of
ZHUHAI HI-HONOUR TRADE CO.,LTD

Zhuhai Hi-Honour Trade Co., Ltd.

Authorized Signature(s)

Cargo Receipt

Linde PLC
Forge, 43 Church Street West, Woking, Surrey, GU21 6HT,
United Kingdom

To: Zhuhai Hi-Honour Trade Co., Ltd.

Room 32, Building 207, No. 37 Gangwan Road,
Dawanshan Island, Zhuhai City, Guangdong Province.
China

Currency: USD

Description	Qty.	Price	Total
[redacted]			464,034.50
			517,621.00
			319,400.00
			346,450.50
			396,392.40
			509,440.80

Total US$2,553,339.20

This document is to confirm the receipt of the above goods, which have been inspected and are in good order and condition.

Date:	29 Sep 2026

Invoice:	1707925-V260914007 1707925-V260914008

Linde

Nikki

Authorized Signature(s)