天逸金融服務集團

VTeam Financial Service Group

NOTIFICATION and TRANSFER of RECEIVABLES (NTR)

IF's No.	Debtor's country	Currency	Seller's name	Seller's No.	Notification No.	Notification Date
	FRA	USD	SUPER ACHIEVER LIMITED	78771	CN046260909004	2026/9/9

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
Legrand S.A.	0000935812	INV06672608240001	2026/8/24	180 DAYS	2027/2/20	1,021,315.50	
Legrand S.A.	0000935812	INV06672608240002	2026/8/24	180 DAYS	2027/2/20	1,267,878.92	
Legrand S.A.	0000935812	INV06672608240003	2026/8/24	180 DAYS	2027/2/20	1,017,531.32	
Legrand S.A.	0000935812	INV06672608240004	2026/8/24	180 DAYS	2027/2/20	1,009,888.04	
Total number of invoices: 4				Total invoice amount:	4,316,613.78		

These accounts receivable have been assigned by way of sale and purchase to the IF, who is exclusively authorised to collect payment in settlement of this account. Notice of merchandise returns or claims for shortage, non-delivery or for other grounds must be given immediately to VTeam Financial Service Group Corp..

AUTHORIZED SIGNATURE OF SELLER

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K.Y. Chen

Authorised Signature(s)

FOR EF's use

For and on behalf of
VTeam Financial Service Group Corp.
天逸金融服務集團股份有限公司

Authorized Signature(s)

FOR IF's use

Siegfried Global Trade Finance Fund SPC
for and on behalf of
Siegfried Global Trade Finance Fund SP II

Authorized Signature(s)