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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	7,319,056.43
Oversea Transfer Reference	0027375251FC	Name of Remitter	MARTIN MARIETTA MATERIALS INC 4123 PARKLAKE AVENUE RALEIGH NORTH CAROLINA 27612 UNITED STATES
Remittance Currency	USD	Remittance Amount	7,319,064.06
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260908
Message to Beneficiary	/VS260210001-VS260210006	Status	already accounted
Remarks	/CHPREF/130248		

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