THE FIRST SCHEDULE
FORM OF CONFIRMATION

Confirmation of Terms for Assignment of Accounts Receivable

Series No.	10504	**Be Linked**	9630-9639, 9714-9723
Invoice No.	J44802N260602002		
Amount purchased (USD)	1,125,000.00		
Fixed Maturity Amount (USD)	1,156,450.34		
Date purchased AR	2026/07/20		
Fixed Due Date	2026/11/19		
Distributor Fee	N/A		

Account Information:

Company name	VTEAM FINANCIAL SERVICE GROUP CORP.
Account name	VTEAM FINANCIAL SERVICE GROUP CORP.
Account number	0275-329-3274787
Bank	BANK OF COMMUNICATIONS CO., LTD. HONG KONG BRANCH
Bank Country	Hong Kong
SWIFT Code	COMMHKHH
Bank Address	WHEELOCK HOUSE 20 PEDDER STREET, CENTRAL, HONG KONG

Confirmed by:
VTeam Supply Chain Limited
as Lender
Authorised Signatory: Kung Chi Kang



VTeam Financial Service Group Corp.
as Originator
Authorised Signatory: