THE FIRST SCHEDULE
FORM OF CONFIRMATION

Confirmation of Terms for Assignment of Accounts Receivable

Series No.	10523	**Be Linked**	9472-9476, 9557-9563, 9677-9686
Invoice No.	J44802N260602005		
Amount purchased (USD)	985,000.00		
Fixed Maturity Amount (USD)	1,012,307.71		
Date purchased AR	2026/07/21		
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: