# THE FIRST SCHEDULE
# FORM OF CONFIRMATION

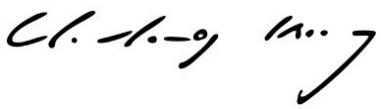
## Confirmation of Terms for Assignment of Accounts Receivable

| | | | |
|---|---|---|---|
| **Series No.** | 10524 | **Be Linked** | 9472-9476, 9557-9563, 9677-9686 |
| **Invoice No.** | J44802N260602006 | | |
| **Amount purchased (USD)** | 975,000.00 | | |
| **Fixed Maturity Amount (USD)** | 1,002,030.48 | | |
| **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:**