# THE FIRST SCHEDULE
# FORM OF CONFIRMATION

## Confirmation of Terms for Assignment of Accounts Receivable

| | |
|---|---|
| **Series No.** | 10691 **Be Linked** (9789-9794,9804-9811,9819-9823,9834-9837) |
| **Invoice No.** | 7358-I20260706002 |
| **Amount purchased (USD)** | 995,000.00 |
| **Fixed Maturity Amount (USD)** | 1,015,675.21 |
| **Date purchased AR** | 2026/08/24 |
| **Fixed Due Date** | 2026/11/23 |
| **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:**