THE FIRST SCHEDULE
FORM OF CONFIRMATION

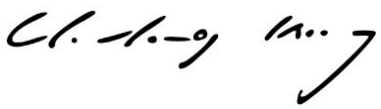
Confirmation of Terms for Assignment of Accounts Receivable

Series No.	10695 **Be Linked** (9789-9794,9804-9811,9819-9823,9834-9837)
Invoice No.	7358-I20260706006
Amount purchased (USD)	955,000.00
Fixed Maturity Amount (USD)	973,743.09
Date purchased AR	2026/08/24
Fixed Due Date	2026/11/18
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: