THE FIRST SCHEDULE
FORM OF CONFIRMATION

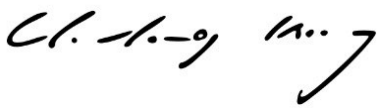
Confirmation of Terms for Assignment of Accounts Receivable

Series No.	10977	**Be Linked**	(10047-10053 , 10060-10063 , 10090-10103 , 10130-10143)
Invoice No.	VS260804004		
Amount purchased (USD)	990,000.00		
Fixed Maturity Amount (USD)	999,441.90		
Date purchased AR	2026/09/28		
Fixed Due Date	2026/11/09		
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: