THE FIRST SCHEDULE
FORM OF CONFIRMATION

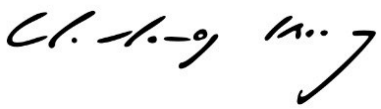
Confirmation of Terms for Assignment of Accounts Receivable

Series No.	11307 **Be Linked** (10443-10450 , 10476-10481 , 10529-10538)
Invoice No.	CL2026091702-I294
Amount purchased (USD)	1,230,000.00
Maturity Amount (USD)	1,259,821.91
Date purchased AR	2026/11/30
Due Date	2027/03/16
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: