# THE FIRST SCHEDULE
# FORM OF CONFIRMATION

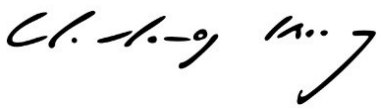
## Confirmation of Terms for Assignment of Accounts Receivable

| | |
|---|---|
| **Series No.** | 11320 **Be Linked** (10369-10378 , 10601-10617) |
| **Invoice No.** | 06281-260917005 |
| **Amount purchased (USD)** | 985,000.00 |
| **Maturity Amount (USD)** | 1,008,881.77 |
| **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:**