THE FIRST SCHEDULE
FORM OF CONFIRMATION

Confirmation of Terms for Assignment of Accounts Receivable

Series No.	11155 **Be Linked** (9836-9841,9885-9892,9905-9908,9956-9965)
Invoice No.	A7602-260608002
Amount purchased (USD)	1,125,000.00
Fixed Maturity Amount (USD)	1,165,657.40
Date purchased AR	2026/07/05
Fixed Due Date	2026/11/17
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 Financial Service Group Corp.
Legal representative:

VTeam Siegfried Supply Chain Finance Master Fund USA
as Lender
Authorised Signatory: Kung Chi Kang

