THE FIRST SCHEDULE
FORM OF CONFIRMATION

Confirmation of Terms for Assignment of Accounts Receivable

Series No.	11171 **Be Linked** (9815-9819,9853-9858,9877-9884)
Invoice No.	097745-I-260604008
Amount purchased (USD)	800,000.00
Fixed Maturity Amount (USD)	828,476.07
Date purchased AR	2026/07/07
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

