THE FIRST SCHEDULE
FORM OF CONFIRMATION

Confirmation of Terms for Assignment of Accounts Receivable

Series No.	11203 **Be Linked** (9893-9901)
Invoice No.	J29905N260611004
Amount purchased (USD)	850,000.00
Fixed Maturity Amount (USD)	879,330.35
Date purchased AR	2026/07/11
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