天逸金融服務集團

VTeam Financial Service Group

NOTIFICATION and TRANSFER of RECEIVABLES (NTR)

IF's No.	Debtor's country	Currency	Seller's name	Seller's No.	Notification No.	Notification Date
	FRA	USD	Hainan Kehuajian Industrial Co., Ltd.	91460000MA5T EXT2XR	CN046261008002	2026/10/8

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
LVMH Moet Hennessy Louis Vuitton S.E.	775670417	670417-I-260918001	2026/9/18	180 DAYS	2027/3/17	1,194,780.64	
LVMH Moet Hennessy Louis Vuitton S.E.	775670417	670417-I-260918002	2026/9/18	180 DAYS	2027/3/17	1,233,807.92	
LVMH Moet Hennessy Louis Vuitton S.E.	775670417	670417-I-260918003	2026/9/18	180 DAYS	2027/3/17	1,232,113.20	
LVMH Moet Hennessy Louis Vuitton S.E.	775670417	670417-I-260918004	2026/9/18	180 DAYS	2027/3/17	1,279,478.88	
LVMH Moet Hennessy Louis Vuitton S.E.	775670417	670417-I-260918005	2026/9/18	180 DAYS	2027/3/17	1,160,277.36	
LVMH Moet Hennessy Louis Vuitton S.E.	775670417	670417-I-260918006	2026/9/18	180 DAYS	2027/3/17	1,187,713.20	
LVMH Moet Hennessy Louis Vuitton S.E.	775670417	670417-I-260918007	2026/9/18	180 DAYS	2027/3/17	1,132,183.40	
LVMH Moet Hennessy Louis Vuitton S.E.	775670417	670417-I-260918008	2026/9/18	180 DAYS	2027/3/17	1,241,264.00	
Total number of invoices: 8				Total invoice amount:		9,661,618.60	

These accounts receivable have been assigned by way of sale and purchase to the IF, who is exclusively authorised to collect payment in settlement of this account. Notice of merchandise returns or claims for shortage, non-delivery or for other grounds must be given immediately to VTeam Financial Service Group Corp..

AUTHORIZED SIGNATURE OF SELLER

For and on behalf of
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.
賴祥
Authorized Signature(s)

FOR EF's use

For and on behalf of
VTeam Financial Service Group Corp.
天逸金融服務集團股份有限公司
Authorized Signature(s)

FOR IF's use