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
	USA	USD	Jiangsu Shine Wise Trading Co., Ltd.	9132019MA20N N6D3G	CN046261012005	2026/10/12

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
Eaton Corporation	0000031277	J31277N260914001	2026/9/14	180 DAYS	2027/3/13	1,397,665.80	
Eaton Corporation	0000031277	J31277N260914002	2026/9/14	180 DAYS	2027/3/13	1,300,754.64	
Eaton Corporation	0000031277	J31277N260914003	2026/9/14	180 DAYS	2027/3/13	1,441,601.54	
Eaton Corporation	0000031277	J31277N260914004	2026/9/14	180 DAYS	2027/3/13	1,393,368.20	
Eaton Corporation	0000031277	J31277N260914005	2026/9/14	180 DAYS	2027/3/13	1,390,217.60	
Eaton Corporation	0000031277	J31277N260914006	2026/9/14	180 DAYS	2027/3/13	1,327,388.00	
Eaton Corporation	0000031277	J31277N260914007	2026/9/14	180 DAYS	2027/3/13	1,288,924.44	
Eaton Corporation	0000031277	J31277N260914008	2026/9/14	180 DAYS	2027/3/13	1,314,156.40	
Total number of invoices: 8				Total invoice amount:	10,854,076.62		

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
JIANGSU SHINE WISE TRADING CO., LTD.

王建华

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