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	Century Leader Int'l Ltd.	186900	CN046261013002	2026/10/13

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
Whole Foods Market, Inc.	0000865436	CL2026091101-W085	2026/9/11	180 DAYS	2027/3/10	1,190,704.20	
Whole Foods Market, Inc.	0000865436	CL2026091102-W085	2026/9/11	180 DAYS	2027/3/10	1,157,874.20	
Whole Foods Market, Inc.	0000865436	CL2026091103-W085	2026/9/11	180 DAYS	2027/3/10	1,182,709.40	
Whole Foods Market, Inc.	0000865436	CL2026091104-W085	2026/9/11	180 DAYS	2027/3/10	1,132,564.80	
Whole Foods Market, Inc.	0000865436	CL2026091105-W085	2026/9/11	180 DAYS	2027/3/10	1,064,955.00	
Whole Foods Market, Inc.	0000865436	CL2026091106-W085	2026/9/11	180 DAYS	2027/3/10	1,305,644.20	
Whole Foods Market, Inc.	0000865436	CL2026091107-W085	2026/9/11	180 DAYS	2027/3/10	1,143,021.40	
Whole Foods Market, Inc.	0000865436	CL2026091108-W085	2026/9/11	180 DAYS	2027/3/10	1,276,163.40	
Whole Foods Market, Inc.	0000865436	CL2026091109-W085	2026/9/11	180 DAYS	2027/3/10	1,133,120.28	
Whole Foods Market, Inc.	0000865436	CL2026091110-W085	2026/9/11	180 DAYS	2027/3/10	1,138,588.40	
Total number of invoices: 10				Total invoice amount:	11,725,345.28		

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
Century Leader Int'l Ltd.

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