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	GREAT MASTER PTE. LTD.	202345775Z	CN046261013006	2026/10/13

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
3M Co.	0000066740	6740-I20260911001	2026/9/11	180 DAYS	2027/3/10	1,049,514.40	
3M Co.	0000066740	6740-I20260911002	2026/9/11	180 DAYS	2027/3/10	1,130,150.80	
3M Co.	0000066740	6740-I20260911003	2026/9/11	180 DAYS	2027/3/10	1,458,579.20	
Total number of invoices: 3				Total invoice amount:	3,638,244.40		

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 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