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	Universal Best Enterprise Ltd.	148122	CN046260930006	2026/9/30

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
L'Oreal S.A.	632012100	U121518V260916001	2026/9/16	180 DAYS	2027/3/15	1,217,432.60	
L'Oreal S.A.	632012100	U121518V260916002	2026/9/16	180 DAYS	2027/3/15	1,274,104.32	
L'Oreal S.A.	632012100	U121518V260916003	2026/9/16	180 DAYS	2027/3/15	1,314,079.16	
L'Oreal S.A.	632012100	U121518V260916004	2026/9/16	180 DAYS	2027/3/15	1,156,279.26	
L'Oreal S.A.	632012100	U121518V260916005	2026/9/16	180 DAYS	2027/3/15	1,317,312.60	
L'Oreal S.A.	632012100	U121518V260916006	2026/9/16	180 DAYS	2027/3/15	1,288,383.76	
L'Oreal S.A.	632012100	U121518V260916007	2026/9/16	180 DAYS	2027/3/15	1,216,565.20	
L'Oreal S.A.	632012100	U121518V260916008	2026/9/16	180 DAYS	2027/3/15	1,067,654.88	
L'Oreal S.A.	632012100	U121518V260916009	2026/9/16	180 DAYS	2027/3/15	1,328,575.80	
L'Oreal S.A.	632012100	U121518V260916010	2026/9/16	180 DAYS	2027/3/15	1,360,794.24	
Total number of invoices: 10				Total invoice amount:	12,541,181.82		

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
Universal Best Enterprise Ltd.
Herbert Lin
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