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	CN046261015005	2026/10/15

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
Illinois Tool Works Inc.	0000049826	CL2026091701-I294	2026/9/17	180 DAYS	2027/3/16	1,557,079.20	
Illinois Tool Works Inc.	0000049826	CL2026091702-I294	2026/9/17	180 DAYS	2027/3/16	1,509,840.60	
Illinois Tool Works Inc.	0000049826	CL2026091703-I294	2026/9/17	180 DAYS	2027/3/16	1,534,572.39	
Illinois Tool Works Inc.	0000049826	CL2026091704-I294	2026/9/17	180 DAYS	2027/3/16	1,306,317.74	
Illinois Tool Works Inc.	0000049826	CL2026091705-I294	2026/9/17	180 DAYS	2027/3/16	1,458,226.21	
Illinois Tool Works Inc.	0000049826	CL2026091706-I294	2026/9/17	180 DAYS	2027/3/16	1,469,098.63	
Illinois Tool Works Inc.	0000049826	CL2026091707-I294	2026/9/17	180 DAYS	2027/3/16	1,457,224.39	
Illinois Tool Works Inc.	0000049826	CL2026091708-I294	2026/9/17	180 DAYS	2027/3/16	1,566,846.00	
Illinois Tool Works Inc.	0000049826	CL2026091709-I294	2026/9/17	180 DAYS	2027/3/16	1,688,297.37	
Illinois Tool Works Inc.	0000049826	CL2026091710-I294	2026/9/17	180 DAYS	2027/3/16	1,512,444.48	
Total number of invoices: 10				Total invoice amount:	15,059,947.01		

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