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	LONGWIN INDUSTRY (HK) CO., LTD.	1419480	CN046261014004	2026/10/14

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
Analog Devices, Inc.	0000006281	06281-260917001	2026/9/17	180 DAYS	2027/3/16	1,362,730.20	
Analog Devices, Inc.	0000006281	06281-260917002	2026/9/17	180 DAYS	2027/3/16	1,130,526.60	
Analog Devices, Inc.	0000006281	06281-260917003	2026/9/17	180 DAYS	2027/3/16	1,254,061.30	
Analog Devices, Inc.	0000006281	06281-260917004	2026/9/17	180 DAYS	2027/3/16	1,348,112.50	
Analog Devices, Inc.	0000006281	06281-260917005	2026/9/17	180 DAYS	2027/3/16	1,231,159.92	
Analog Devices, Inc.	0000006281	06281-260917006	2026/9/17	180 DAYS	2027/3/16	1,226,131.40	
Analog Devices, Inc.	0000006281	06281-260917007	2026/9/17	180 DAYS	2027/3/16	1,125,936.00	
Analog Devices, Inc.	0000006281	06281-260917008	2026/9/17	180 DAYS	2027/3/16	1,227,077.90	
Analog Devices, Inc.	0000006281	06281-260917009	2026/9/17	180 DAYS	2027/3/16	1,236,737.60	
Analog Devices, Inc.	0000006281	06281-260917010	2026/9/17	180 DAYS	2027/3/16	1,216,277.49	
Total number of invoices: 10				Total invoice amount:	12,358,750.91		

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

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