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 |
|---|---|---|---|---|---|---|
| | IRL | USD | Hainan Kehuajian Industrial Co., Ltd. | 91460000MA5T EXT2XR | CN046261015004 | 2026/10/15 |

INVOICES

| Debtor's name | Debtor's No. | Invoice No. | Invoice Date | Terms of Payment | Due Date | Invoice Amount | |
|---|---|---|---|---|---|---|---|
| CRH Plc | 12965 | 12965-I-260917001 | 2026/9/17 | 180 DAYS | 2027/3/16 | 1,297,029.20 | |
| CRH Plc | 12965 | 12965-I-260917002 | 2026/9/17 | 180 DAYS | 2027/3/16 | 1,335,079.10 | |
| CRH Plc | 12965 | 12965-I-260917003 | 2026/9/17 | 180 DAYS | 2027/3/16 | 1,380,955.60 | |
| CRH Plc | 12965 | 12965-I-260917004 | 2026/9/17 | 180 DAYS | 2027/3/16 | 1,356,433.56 | |
| CRH Plc | 12965 | 12965-I-260917005 | 2026/9/17 | 180 DAYS | 2027/3/16 | 1,575,851.70 | |
| CRH Plc | 12965 | 12965-I-260917006 | 2026/9/17 | 180 DAYS | 2027/3/16 | 1,357,012.80 | |
| CRH Plc | 12965 | 12965-I-260917007 | 2026/9/17 | 180 DAYS | 2027/3/16 | 1,595,048.60 | |
| CRH Plc | 12965 | 12965-I-260917008 | 2026/9/17 | 180 DAYS | 2027/3/16 | 1,411,171.20 | |
| | | | | | | | |
| | | | | | | | |

Total number of invoices: 8

Total invoice amount: 11,308,581.76

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*
HAINAN KEHUAJIAN INDUSTRIAL CO., LTD.
賴科
*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