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EXHIBIT B  
WORK ORDER TEMPLATE  
附件 B  
工作订单模板

WORK ORDER No.003. DATED .6<sup>th</sup> Nov 2025  
工作订单编号003 日期 2025年11月6日

This Work Order is made pursuant to the Master Service Agreement (the "**Agreement**") between Chiesi Pharmaceutical Consulting (shanghai) Co. Ltd. ("**Chiesi**") and Shanghai Huijia (MeetingBest) Information Technology Co., Ltd. ("**Service Provider**"), executed on 6<sup>th</sup> Nov. 2025

本工作订单根据凯西医药咨询（上海）有限公司（“**凯西**”）和 上海诚甲信息技术有限公司（“**服务提供方**”）于 2025年11月6日签署的主服务协议（“**协议**”）签订。

The Parties agree that the details contained in this Work Order are to be read subject to the Agreement; together these documents form a binding agreement between the Parties in relation to the details set out below.

双方同意，本工作订单所含的详情应在遵循协议的情况下进行解读；这些文件共同构成了双方之间关于下述详情的约束性协议。

NOW THEREFORE, the Parties agree as follows:

因此，双方协定如下：

**1. Services 服务**

Services requested by Chiesi with this document to Service Provider are described in Annex 1 to this Work Order.

本工作订单附录 1 描述了凯西在本文件中要求服务提供方提供的服务。

**2. Time Frames 时限**

*(insert time period during which services are to be provided and specify particular dates by which any specific tasks must be completed)*

*(插入提供服务的时间段，并指定任何特定任务必须完成的特定日期)*

Start Date: *(to be completed)*

开始日期：2025 年 11 月 6 日

End Date: *(to be completed)*

结束日期：2025 年 12 月 31 日

**3. Activities, Hours/Days required, Deliverables, Delivery deadline, Cost for activity (DELETE NOT APPLICABLE VOICES)** 活动、所需时间/天数、交付成果、交付期限、活动费用 (删除不适用项)

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5. Invoice destination 发票接收地

Chiesi Department: *(to be completed)*

凯西部门: *(待填写)*

Chiesi contact persons: Mr/Ms/: *(to be completed)*, phone number: *(to be completed)*, e-mail address: *(to be completed)*

凯西联系人: Raven Cao 女士 电子邮件地址: yw.cao@ichiesi.com

Invoice to be sent to: Mr/Ms: *(to be completed)*

将发票发送至: 先生/女士: Raven Cao 女士

Service Provider contact person: *(to be completed)*

服务提供方联系人 Lucy Liu (17717330802)

6. Expenses 费用

*(to be completed in accordance with Section 5.2 of the Agreement)*

Total Service Expense without VAT: CNY14,950

Total Service Expense with VAT: CNY 15,847

7. Invoices term 发票期限

*(to be completed in accordance with Section 5.3 of the Agreement)*

乙方完成相关功能上线后, 且经甲方书面验收通过后, 乙方应向甲方开发票。甲方在收到发票之日起的 60 天内向乙方支付。

8. Contact Persons 联系人

Executed as an Agreement

作为协议签署

Chiesi Pharmaceutical Consulting (Shanghai) Co., Ltd.(Stamp) 凯西医药咨询 (上海) 有限公司 (盖章)	【Service Provider (Stamp)】 【服务提供方 (盖章)】
Signature 签字  [signature] [签字]	Signature 签字  [signature] [签字]
Print Name 正楷姓名	Print Name 正楷姓名
Title 职位	Title : 职位:
Date 日期	Date 日期



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ANNEX 1

附录 1

工作订单 (编号 ..... ) 的  
TO THE WORK ORDER N. ....

PROPOSAL (OR TECHNICAL DOCUMENT)

建议书 (或技术文件)

*(for any Work Order the document herein attached will specify the contents of the services, will be discussed and agreed between the Parties)*

*(对于任何工作订单，本附录所附文件列明了有待双方协商确定的服务内容)*

