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EXHIBIT B

WORK ORDER TEMPLATE

附件 B

工作订单模板

WORK ORDER No.003. DATED .6th 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 6th 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，乙方应向甲方开出发票。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)

