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| KETER®**Keter Germany GmbH**Steingrubenweg 11, D–91639 Wolframs-EschenbachTel. +49 (0)9875 978090 Fax +49 (0)9875 9780960infode@keter.com www.ketergroup.comExecutive Directors: Angel Sanchez Sanchez Vizcaino, Godwin Pfeiffer,Patrick Haug, Franck VelgeAnsbach Local Court [*Amtsgericht*]: HRB 4088, VAT No. DE812365505,ILN 4399901903692 Tax No. 203/130/30408Deutsche Bank MünchenIBAN: DE94 7007 0010 0999 4997 00 — BIC: DEUTDEMMXXX |  | **Invoice****Date****Invoice account****VAT number****Tax code****Page** |  | **Invoice****RE22001338****15 January 2022**K052000DE1237118901 / 4 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle ErfurtParsevalstr. 299115 Erfurt GERMANY |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER120 DAYS DISCOUNT5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399902207546** |
|  |  | **OBI BM HAMBURG ALTONA GMBH U. CO KG** |
| **Bank Reference** |  | OBI Filiale Hamburg AltonaRuhrstr. 46–6822761 Hamburg GERMANY |  |
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|  |  | **Central Warehouse Address** |  |
| **Customer Bank Account** |  |  |  |  |
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| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  | Vendor account no.: 1550**Delivery note number: A20189163-000****Delivery note date: 14 January 2022** |  |  |  |  |  |  |
|  | Job: A20189163 Date: 4 January 2022Order: 179790 Customer reference: 2022-01-04Delivery name: OBI BM HAMBURG ALTONA GMBH U. CO KG |  |  |  |  |  |  |
| 8460400 0202 01 | CORPO+MANIGLIE MOOVER BOX XS WHTR CADIZPAL.EPAL H.121.5 Transparent1930320Bar code: 8013183102043 | PC | 16.00 | 2.21 |  | 35.36 | 19 |
| 8462200 0202 01 | CORPO+MANIGLIE MOOVER BOX M WHTR CADIZPAL.EPAL H.118 Transparent1930361Bar code: 8013183102074 | PC | 15.00 | 4.54 |  | 68.10 | 19 |
| 8464400 0865 01 | CORPO C/R GS +MANIGLIE OBQ/BK MOOVER BOX PROXL EPAL H.120.51930544Bar code: 8013183102326 | PC | 5.00 | 8.01 |  | 40.05 | 19 |
| 8612600 0202 01 | CONT.HOME BOX XL BODY WHTR IN CONF.7PZ PAL.EPALH.117 Transparent1930585Bar code: 8013183102128 | PC | 7.00 | 5.49 |  | 38.43 | 19 |

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| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE |  | Crossdocking POS |  |  |  |  |  |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
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| **Freight Forwarder** |  |  |  |  |  |  |  |  |
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| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** |
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| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
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With regard to reductions in the amount owed, we refer to the existing agreements on terms and conditions.

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|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle ErfurtParsevalstr. 299115 Erfurt GERMANY |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER120 DAYS DISCOUNT5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399902207546** |
|  |  | **OBI BM HAMBURG ALTONA GMBH U. CO KG** |
| **Bank Reference** |  | OBI Filiale Hamburg AltonaRuhrstr. 46–6822761 Hamburg GERMANY |  |
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|  |  | **Central Warehouse Address** |  |
| **Customer Bank Account** |  |  |  |  |
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| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  |  |  |  |  |  |  |  |
| 8461300 0202 01 | CONT.HOME BOX XXM BODY WHTR IN CONF.8PZPAL.EPAL H.120 Transparent1931161Bar code: 8013183102210 | PC | 8.00 | 5.51 |  | 44.08 | 19 |
| 8401000 0202 05 | CONT.C BOX XXS WHTRC Box — Storage Container XXS Transparent1931229Bar code: 8013183018283SAP: 237421 | PC | 14.00 | 0.75 |  | 10.50 | 19 |
| 8072700 0790 01 | CHIC BIN M S/SECCHIO RPK/BK/RPK/BK247821Bar code: 8013183095147SAP: 237243 | PC | 4.00 | 12.57 |  | 50.28 | 19 |
| 8531000 0202 02 | COPERCHIO SANTOS BOX M-L-XL-XXL WHTR OBIPAL.EPAL H.120Santos Box — Cover M-L-XL-XXL Transparent3333218Bar code: 8013183044077 | PC | 100.00 | 2.12 |  | 212.00 | 19 |
| 8490000 0202 05 | CONT.CORPO SANTOS BOX M WHTR OBIR Box — Storage Container without Cover M Transparent3333234Bar code: 8013183044015 | PC | 15.00 | 3.81 |  | 57.15 | 19 |
| 8692000 0202 06 | CONT.CORPO SANTOS BOX XL WHTR C/R OBIR Box — Storage Container without Cover XL Transparent3333267 | PC | 20.00 | 6.90 |  | 138.00 | 19 |

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| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE |  | Crossdocking POS |  |  |  |  |  |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
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| **Freight Forwarder** |  |  |  |  |  |  |  |  |
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| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** |
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| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
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With regard to reductions in the amount owed, we refer to the existing agreements on terms and conditions.

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|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle ErfurtParsevalstr. 299115 Erfurt GERMANY |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER120 DAYS DISCOUNT5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399902207546** |
|  |  | **OBI BM HAMBURG ALTONA GMBH U. CO KG** |
| **Bank Reference** |  | OBI Filiale Hamburg AltonaRuhrstr. 46–6822761 Hamburg GERMANY |  |
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|  |  | **Central Warehouse Address** |  |
| **Customer Bank Account** |  |  |  |  |
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| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  |  |  |  |  |  |  |  |
|  | Bar code: 8013183044039 |  |  |  |  |  |  |
| 8489000 0202 06 | CONT.CORPO SANTOS BOX S WHTR OBIR Box — Storage Container without Cover XS Transparent3333366Bar code: 8013183044008 | PC | 16.00 | 2.67 |  | 42.72 | 19 |
| 8071900 1788 01 | CHIC BIN L BK/BK/GC/BK/STEELChic — Step-Pedal Trash Can L Steel5771811Bar code: 8013183073336SAP: 237241 | PC | 3.00 | 18.76 |  | 56.28 | 19 |
| 6715300 0166 01 | FILO BASKET XL CURVER DKG PAL.H.1175824776Bar code: 8013183118693SAP: 248239 | PC | 4.00 | 5.10 |  | 20.40 | 19 |
| 6715300 0201 01 | FILO BASKET XL CURVER WH PAL.H.1175824800Bar code: 8013183120009SAP: 248226 | PC | 4.00 | 5.10 |  | 20.40 | 19 |
| 8402000 0202 02 | CONT.C BOX XS WHTRC Box — Storage Container XS Transparent9257007Bar code: 8013183018290SAP: 237420 | PC | 12.00 | 1.33 |  | 15.96 | 19 |
| 8404000 0202 02 | CONT.C BOX M WHTRC Box — Storage Container M Transparent | PC | 12.00 | 3.11 |  | 37.32 | 19 |

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| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE |  | Crossdocking POS |  |  |  |  |  |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
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| **Freight Forwarder** |  |  |  |  |  |  |  |  |
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| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** |
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| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
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With regard to reductions in the amount owed, we refer to the existing agreements on terms and conditions.

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|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle ErfurtParsevalstr. 299115 Erfurt GERMANY |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER120 DAYS DISCOUNT5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399902207546** |
|  |  | **OBI BM HAMBURG ALTONA GMBH U. CO KG** |
| **Bank Reference** |  | OBI Filiale Hamburg AltonaRuhrstr. 46–6822761 Hamburg GERMANY |  |
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|  |  | **Central Warehouse Address** |  |
| **Customer Bank Account** |  |  |  |  |
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| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  |  |  |  |  |  |  |  |
|  | 9257023Bar code: 8013183018313SAP: 237411 |  |  |  |  |  |  |
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|  | Agreements exist that may result in subsequent reductions in the amount owed. |

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| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP CARRIAGE |  | Crossdocking POS |  | 887.03 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 887.03 | 165.84 |  | VAT 19% |
| **Freight Forwarder** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** |
| 1 | 2.11 |  | 15 May 2022 | 1,055.57 |  | 887.03 | **EUR** |  | **1,055.57** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 187.97 | 150.29 |  |  |  |  | 0.00 |  |  |  |

With regard to reductions in the amount owed, we refer to the existing agreements on terms and conditions.