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| KETER®  **Keter Germany GmbH**  Steingrubenweg 11, D–91639 Wolframs-Eschenbach  Tel. +49 (0)9875 978090 Fax +49 (0)9875 9780960  infode@keter.com www.ketergroup.com  Executive Directors: Angel Sanchez Sanchez Vizcaino, Godwin Pfeiffer,  Patrick Haug, Franck Velge  Ansbach Local Court [*Amtsgericht*]: HRB 4088, VAT No. DE812365505,  ILN 4399901903692 Tax No. 203/130/30408  Deutsche Bank München  IBAN: DE94 7007 0010 0999 4997 00 — BIC: DEUTDEMMXXX |  | **Invoice**  **Date**  **Invoice account**  **VAT number**  **Tax code**  **Page** |  | **Invoice**  **RE22001338**  **15 January 2022**  K052000  DE123711890  1 / 4 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle Erfurt  Parsevalstr. 2  99115 Erfurt GERMANY | | |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399902207546** |
|  |  | **OBI BM HAMBURG ALTONA GMBH U. CO KG** | | |
| **Bank Reference** |  | OBI Filiale Hamburg Altona  Ruhrstr. 46–68  22761 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 2022  Order: 179790 Customer reference: 2022-01-04  Delivery name: OBI BM HAMBURG ALTONA GMBH U. CO KG |  |  |  |  |  |  |
| 8460400 0202 01 | CORPO+MANIGLIE MOOVER BOX XS WHTR CADIZ  PAL.EPAL H.121.5  Transparent  1930320  Bar code: 8013183102043 | PC | 16.00 | 2.21 |  | 35.36 | 19 |
| 8462200 0202 01 | CORPO+MANIGLIE MOOVER BOX M WHTR CADIZ  PAL.EPAL H.118  Transparent  1930361  Bar code: 8013183102074 | PC | 15.00 | 4.54 |  | 68.10 | 19 |
| 8464400 0865 01 | CORPO C/R GS +MANIGLIE OBQ/BK MOOVER BOX PRO  XL EPAL H.120.5  1930544  Bar code: 8013183102326 | PC | 5.00 | 8.01 |  | 40.05 | 19 |
| 8612600 0202 01 | CONT.HOME BOX XL BODY WHTR IN CONF.7PZ PAL.EPAL  H.117  Transparent  1930585  Bar 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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| KETER®  **Keter Germany GmbH**  Steingrubenweg 11, D–91639 Wolframs-Eschenbach  Tel. +49 (0)9875 978090 Fax +49 (0)9875 9780960  infode@keter.com www.ketergroup.com  Executive Directors: Angel Sanchez Sanchez Vizcaino, Godwin Pfeiffer,  Patrick Haug, Franck Velge  Ansbach Local Court [*Amtsgericht*]: HRB 4088, VAT No. DE812365505,  ILN 4399901903692 Tax No. 203/130/30408  Deutsche Bank München  IBAN: DE94 7007 0010 0999 4997 00 — BIC: DEUTDEMMXXX |  | **Invoice**  **Date**  **Invoice account**  **VAT number**  **Tax code**  **Page** |  | **Invoice**  **RE22001338**  **15 January 2022**  K052000  DE123711890  2 / 4 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle Erfurt  Parsevalstr. 2  99115 Erfurt GERMANY | | |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399902207546** |
|  |  | **OBI BM HAMBURG ALTONA GMBH U. CO KG** | | |
| **Bank Reference** |  | OBI Filiale Hamburg Altona  Ruhrstr. 46–68  22761 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.8PZ  PAL.EPAL H.120  Transparent  1931161  Bar code: 8013183102210 | PC | 8.00 | 5.51 |  | 44.08 | 19 |
| 8401000 0202 05 | CONT.C BOX XXS WHTR  C Box — Storage Container XXS Transparent  1931229  Bar code: 8013183018283  SAP: 237421 | PC | 14.00 | 0.75 |  | 10.50 | 19 |
| 8072700 0790 01 | CHIC BIN M S/SECCHIO RPK/BK/RPK/BK  247821  Bar code: 8013183095147  SAP: 237243 | PC | 4.00 | 12.57 |  | 50.28 | 19 |
| 8531000 0202 02 | COPERCHIO SANTOS BOX M-L-XL-XXL WHTR OBI  PAL.EPAL H.120  Santos Box — Cover M-L-XL-XXL Transparent  3333218  Bar code: 8013183044077 | PC | 100.00 | 2.12 |  | 212.00 | 19 |
| 8490000 0202 05 | CONT.CORPO SANTOS BOX M WHTR OBI  R Box — Storage Container without Cover M Transparent  3333234  Bar code: 8013183044015 | PC | 15.00 | 3.81 |  | 57.15 | 19 |
| 8692000 0202 06 | CONT.CORPO SANTOS BOX XL WHTR C/R OBI  R Box — Storage Container without Cover XL Transparent  3333267 | 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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| KETER®  **Keter Germany GmbH**  Steingrubenweg 11, D–91639 Wolframs-Eschenbach  Tel. +49 (0)9875 978090 Fax +49 (0)9875 9780960  infode@keter.com www.ketergroup.com  Executive Directors: Angel Sanchez Sanchez Vizcaino, Godwin Pfeiffer,  Patrick Haug, Franck Velge  Ansbach Local Court [*Amtsgericht*]: HRB 4088, VAT No. DE812365505,  ILN 4399901903692 Tax No. 203/130/30408  Deutsche Bank München  IBAN: DE94 7007 0010 0999 4997 00 — BIC: DEUTDEMMXXX |  | **Invoice**  **Date**  **Invoice account**  **VAT number**  **Tax code**  **Page** |  | **Invoice**  **RE22001338**  **15 January 2022**  K052000  DE123711890  3 / 4 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle Erfurt  Parsevalstr. 2  99115 Erfurt GERMANY | | |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399902207546** |
|  |  | **OBI BM HAMBURG ALTONA GMBH U. CO KG** | | |
| **Bank Reference** |  | OBI Filiale Hamburg Altona  Ruhrstr. 46–68  22761 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 OBI  R Box — Storage Container without Cover XS Transparent  3333366  Bar code: 8013183044008 | PC | 16.00 | 2.67 |  | 42.72 | 19 |
| 8071900 1788 01 | CHIC BIN L BK/BK/GC/BK/STEEL  Chic — Step-Pedal Trash Can L Steel  5771811  Bar code: 8013183073336  SAP: 237241 | PC | 3.00 | 18.76 |  | 56.28 | 19 |
| 6715300 0166 01 | FILO BASKET XL CURVER DKG PAL.H.117  5824776  Bar code: 8013183118693  SAP: 248239 | PC | 4.00 | 5.10 |  | 20.40 | 19 |
| 6715300 0201 01 | FILO BASKET XL CURVER WH PAL.H.117  5824800  Bar code: 8013183120009  SAP: 248226 | PC | 4.00 | 5.10 |  | 20.40 | 19 |
| 8402000 0202 02 | CONT.C BOX XS WHTR  C Box — Storage Container XS Transparent  9257007  Bar code: 8013183018290  SAP: 237420 | PC | 12.00 | 1.33 |  | 15.96 | 19 |
| 8404000 0202 02 | CONT.C BOX M WHTR  C 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** |
|  |  |  |  |  |  |  |  |  |  |
| **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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| KETER®  **Keter Germany GmbH**  Steingrubenweg 11, D–91639 Wolframs-Eschenbach  Tel. +49 (0)9875 978090 Fax +49 (0)9875 9780960  infode@keter.com www.ketergroup.com  Executive Directors: Angel Sanchez Sanchez Vizcaino, Godwin Pfeiffer,  Patrick Haug, Franck Velge  Ansbach Local Court [*Amtsgericht*]: HRB 4088, VAT No. DE812365505,  ILN 4399901903692 Tax No. 203/130/30408  Deutsche Bank München  IBAN: DE94 7007 0010 0999 4997 00 — BIC: DEUTDEMMXXX |  | **Invoice**  **Date**  **Invoice account**  **VAT number**  **Tax code**  **Page** |  | **Invoice**  **RE22001338**  **15 January 2022**  K052000  DE123711890  4 / 4 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle Erfurt  Parsevalstr. 2  99115 Erfurt GERMANY | | |
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|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399902207546** |
|  |  | **OBI BM HAMBURG ALTONA GMBH U. CO KG** | | |
| **Bank Reference** |  | OBI Filiale Hamburg Altona  Ruhrstr. 46–68  22761 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** |
|  |  |  |  |  |  |  |  |
|  | 9257023  Bar code: 8013183018313  SAP: 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.