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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**  **RE22004677**  **15 February 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** | **4399901579330** |
|  |  | **OBI BHWM GMBH U. CO KG** | | |
| **Bank Reference** |  | OBI Filiale Heilbronn 423  Lise-Meitner-Str. 10  74074 Heilbronn 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: A20194825-000**  **Delivery note date: 14 February 2022** |  |  |  |  |  |  |
|  | Job: A20194825 Date: 11 February 2022  Order: 550297 Customer reference: 2022-02-11  Delivery name: OBI BHWM GMBH U. CO KG |  |  |  |  |  |  |
| 8531000 0202 02 | COPERCHIO SANTOS BOX M-L-XL-XXL BK OBI  PAL.EPAL H.120  Santos Box — Cover M-L-XL-XXL Black  1930296  Bar code: 8013183102364 | PC | 5.00 | 2.12 |  | 10.60 | 19 |
| 8460500 0202 01 | COPERCHIO+MAN. MOOVER BOX XS-S CADIZ WHTR  PAL.EPAL H.108  Transparent  1930346  Bar code: 8013183102067 | PC | 8.00 | 1.56 |  | 12.48 | 19 |
| 8461500 0202 01 | CORPO+MANIGLIE MOOVER BOX S WHTR CADIZ  PAL.EPAL H.117  Transparent  1930353  Bar code: 8013183102050 | PC | 8.00 | 3.46 |  | 27.68 | 19 |
| 8462300 0202 01 | COPERCHIO MOOVER BOX ML-L-XL-XXL CADIZ WHTR  PAL.EPAL H.120  Transparent  1930379  Bar code: 8013183102111 | PC | 10.00 | 2.68 |  | 26.80 | 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** | | |
|  |  |  |  |  |  |  |  |  |  |
| **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**  **RE22004677**  **15 February 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** | **4399901579330** |
|  |  | **OBI BHWM GMBH U. CO KG** | | |
| **Bank Reference** |  | OBI Filiale Heilbronn 423  Lise-Meitner-Str. 10  74074 Heilbronn 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** |
|  |  |  |  |  |  |  |  |
| 8463500 0202 01 | CORPO C/R+MAN. MOOVER BOX L WHTR CADIZ  PAL.EPAL H.116  Transparent  1930387  Bar code: 8013183102081 | PC | 10.00 | 5.41 |  | 54.10 | 19 |
| 8464300 0202 01 | CORPO C/R+MAN. MOOVER BOX XL WHTR CADIZ  PAL.EPAL H.120.5  Transparent  1930411  Bar code: 8013183102098 | PC | 5.00 | 7.78 |  | 38.90 | 19 |
| 8631200 0188 01 | CONT.HOME BOX XM BODY TST IN CONF.7PZ PAL.EPAL  H.120  Turquoise Transparent  1930643  Bar code: 8013183102173 | PC | 7.00 | 3.69 |  | 25.83 | 19 |
| 8512000 0499 01 | DIVIDER R BOX — MOOVER BOX LOW GC  R BOX — MOOVER INSERT FLAT GC  1931278  Bar code: 8013183086763  SAP: 241271 | PC | 12.00 | 1.47 |  | 17.64 | 19 |
| 8095100 0847 01 | COMPATTA RECYCLING BK/GLR/BK ECO CURVER  2478139  Bar code: 8013183101671  SAP: 245841 | PC | 2.00 | 11.32 |  | 22.64 | 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 Erfurt  Parsevalstr. 2  99115 Erfurt GERMANY | | |
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| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399901579330** |
|  |  | **OBI BHWM GMBH U. CO KG** | | |
| **Bank Reference** |  | OBI Filiale Heilbronn 423  Lise-Meitner-Str. 10  74074 Heilbronn 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** |
|  |  |  |  |  |  |  |  |
| 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 | 125.00 | 2.12 |  | 265.00 | 19 |
| 8490000 0202 05 | CONT.CORPO SANTOS BOX M WHTR OBI  R Box — Storage Container without Cover M Transparent  3333234  Bar code: 8013183044015 | PC | 5.00 | 3.81 |  | 19.05 | 19 |
| 8492000 0202 06 | CONT.CORPO SANTOS BOX XL WHTR C/R OBI  R Box — Storage Container without Cover XL Transparent  3333267  Bar code: 8013183044039 | PC | 20.00 | 6.90 |  | 138.00 | 19 |
| 8494000 0202 05 | CONT.CORPO SANTOS BOX OVERSIZE WHTR C/R OBI  R Box — Storage Container without Cover Oversize  Transparent  3333341  Bar code: 8013183044053 | PC | 15.00 | 12.87 |  | 193.05 | 19 |
| 8489000 0202 06 | CONT.CORPO SANTOS BOX S WHTR OBI  R Box — Storage Container without Cover XS Transparent  3333366  Bar code: 8013183044008 | PC | 8.00 | 2.67 |  | 21.36 | 19 |
| 8488000 0202 07 | CONT.CORPO SANTOS BOX XS WHTR OBI  R Box — Storage Container without Cover XS Transparent  3333382  Bar code: 8013183043995 | PC | 16.00 | 1.70 |  | 27.20 | 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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|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle Erfurt  Parsevalstr. 2  99115 Erfurt GERMANY | | |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER  120 DAYS DISCOUNT  5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399901579330** |
|  |  | **OBI BHWM GMBH U. CO KG** | | |
| **Bank Reference** |  | OBI Filiale Heilbronn 423  Lise-Meitner-Str. 10  74074 Heilbronn 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** |
|  |  |  |  |  |  |  |  |
| 6720100 0095 01 | FILO LID M-L CURVER CAP PAL.H.117  5825351  Bar code: 8013183118716  SAP: 248234 | PC | 4.00 | 1.33 |  | 5.32 | 19 |
| 8451000 0454 01 | CONT.BI BOX XS LBN/CL  Bi Box — Storage Container XS Blue pop  9081100  Bar code: 8013183032425  SAP: 237521 | PC | 5.00 | 2.84 |  | 14.20 | 19 |
| 8454000 0454 01 | CONT.BI BOX L LBN/CL  Bi Box — Storage Container L Blue pop  9081175  Bar code: 8013183032456  SAP: 237518 | PC | 5.00 | 9.34 |  | 46.70 | 19 |
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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 | |  | 966.55 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 966.55 | 183.64 |  | VAT 19% |
| **Freight Forwarder** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** | | |
| 1 | 2.44 |  | 15 June 2022 | 1,150.19 |  | 966.55 | **EUR** |  | **1,150.19** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 212.58 | 171.97 |  |  |  |  | 0.00 |  |  |  |

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