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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****RE22004677****15 February 2022**K052000DE1237118901 / 4 |
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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** | **4399901579330** |
|  |  | **OBI BHWM GMBH U. CO KG** |
| **Bank Reference** |  | OBI Filiale Heilbronn 423Lise-Meitner-Str. 1074074 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 2022Order: 550297 Customer reference: 2022-02-11Delivery name: OBI BHWM GMBH U. CO KG |  |  |  |  |  |  |
| 8531000 0202 02 | COPERCHIO SANTOS BOX M-L-XL-XXL BK OBIPAL.EPAL H.120Santos Box — Cover M-L-XL-XXL Black1930296Bar code: 8013183102364 | PC | 5.00 | 2.12 |  | 10.60 | 19 |
| 8460500 0202 01 | COPERCHIO+MAN. MOOVER BOX XS-S CADIZ WHTRPAL.EPAL H.108 Transparent1930346Bar code: 8013183102067 | PC | 8.00 | 1.56 |  | 12.48 | 19 |
| 8461500 0202 01 | CORPO+MANIGLIE MOOVER BOX S WHTR CADIZPAL.EPAL H.117 Transparent1930353Bar code: 8013183102050 | PC | 8.00 | 3.46 |  | 27.68 | 19 |
| 8462300 0202 01 | COPERCHIO MOOVER BOX ML-L-XL-XXL CADIZ WHTRPAL.EPAL H.120 Transparent1930379Bar 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-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****RE22004677****15 February 2022**K052000DE1237118902 / 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** | **4399901579330** |
|  |  | **OBI BHWM GMBH U. CO KG** |
| **Bank Reference** |  | OBI Filiale Heilbronn 423Lise-Meitner-Str. 1074074 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** |
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| 8463500 0202 01 | CORPO C/R+MAN. MOOVER BOX L WHTR CADIZPAL.EPAL H.116 Transparent1930387Bar code: 8013183102081 | PC | 10.00 | 5.41 |  | 54.10 | 19 |
| 8464300 0202 01 | CORPO C/R+MAN. MOOVER BOX XL WHTR CADIZPAL.EPAL H.120.5 Transparent1930411Bar code: 8013183102098 | PC | 5.00 | 7.78 |  | 38.90 | 19 |
| 8631200 0188 01 | CONT.HOME BOX XM BODY TST IN CONF.7PZ PAL.EPALH.120 Turquoise Transparent1930643Bar code: 8013183102173 | PC | 7.00 | 3.69 |  | 25.83 | 19 |
| 8512000 0499 01 | DIVIDER R BOX — MOOVER BOX LOW GCR BOX — MOOVER INSERT FLAT GC1931278Bar code: 8013183086763SAP: 241271 | PC | 12.00 | 1.47 |  | 17.64 | 19 |
| 8095100 0847 01 | COMPATTA RECYCLING BK/GLR/BK ECO CURVER2478139Bar code: 8013183101671SAP: 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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| 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****RE22004677****15 February 2022**K052000DE1237118903 / 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** | **4399901579330** |
|  |  | **OBI BHWM GMBH U. CO KG** |
| **Bank Reference** |  | OBI Filiale Heilbronn 423Lise-Meitner-Str. 1074074 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 OBIPAL.EPAL.H.120Santos Box — Cover M-L-XL-XXL Transparent3333218Bar code: 8013183044077 | PC | 125.00 | 2.12 |  | 265.00 | 19 |
| 8490000 0202 05 | CONT.CORPO SANTOS BOX M WHTR OBIR Box — Storage Container without Cover M Transparent3333234Bar code: 8013183044015 | PC | 5.00 | 3.81 |  | 19.05 | 19 |
| 8492000 0202 06 | CONT.CORPO SANTOS BOX XL WHTR C/R OBIR Box — Storage Container without Cover XL Transparent3333267Bar code: 8013183044039 | PC | 20.00 | 6.90 |  | 138.00 | 19 |
| 8494000 0202 05 | CONT.CORPO SANTOS BOX OVERSIZE WHTR C/R OBIR Box — Storage Container without Cover OversizeTransparent3333341Bar code: 8013183044053 | PC | 15.00 | 12.87 |  | 193.05 | 19 |
| 8489000 0202 06 | CONT.CORPO SANTOS BOX S WHTR OBIR Box — Storage Container without Cover XS Transparent3333366Bar code: 8013183044008 | PC | 8.00 | 2.67 |  | 21.36 | 19 |
| 8488000 0202 07 | CONT.CORPO SANTOS BOX XS WHTR OBIR Box — Storage Container without Cover XS Transparent3333382Bar 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** |
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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-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****RE22004677****15 February 2022**K052000DE1237118904 / 4 |
|  |  |  |  |
|  | **Billing Address** | **GLN/ILN Code** | **4399902032902** |
|  | **OBI SERVICES GMBH** |  |  |
|  | Zweigstelle ErfurtParsevalstr. 299115 Erfurt GERMANY |
|  |  |  |  |
|  |  |  |  |  |
| **Payment Terms** |  |  |  |  |
| BANK TRANSFER120 DAYS DISCOUNT5% DISCOUNT |  | **Shipping Address** | **GLN/ILN Code** | **4399901579330** |
|  |  | **OBI BHWM GMBH U. CO KG** |
| **Bank Reference** |  | OBI Filiale Heilbronn 423Lise-Meitner-Str. 1074074 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.1175825351Bar code: 8013183118716SAP: 248234 | PC | 4.00 | 1.33 |  | 5.32 | 19 |
| 8451000 0454 01 | CONT.BI BOX XS LBN/CLBi Box — Storage Container XS Blue pop9081100Bar code: 8013183032425SAP: 237521 | PC | 5.00 | 2.84 |  | 14.20 | 19 |
| 8454000 0454 01 | CONT.BI BOX L LBN/CLBi Box — Storage Container L Blue pop9081175Bar code: 8013183032456SAP: 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.