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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**  **RE22006961**  **15 March 2022**  K052000  DE123711890  1 / 2 |
|  |  |  |  |
|  | **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** | **4399902268912** |
|  |  | **OBI GMBH U.CO.DEUTSCHLAND KG** | | |
| **Bank Reference** |  | OBI Filiale Hamburg-Eppendorf 281  Nedderfeld 100  22529 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: A20197917-000**  **Delivery note date: 15 March 2022** |  |  |  |  |  |  |
|  | Job: A20197917 Date: 9 March 2022  Order: 127866 Customer reference: 2022-03-09  Delivery name: OBI GMBH U.CO.DEUTSCHLAND KG |  |  |  |  |  |  |
| 8462300 0202 01 | COPERCHIO MOOVER BOX ML-L-XL-XXL CADIZ WHTR  PAL.EPAL H.120  Transparent  1930379  Bar code: 8013183102111 | PC | 35.00 | 2.68 |  | 93.80 | 19 |
| 8095100 0847 01 | COMPATTA DUO 11+11L BK/GLR/BK CURVER  2478139  Bar code: 8013183101671  SAP: 245841 | PC | 2.00 | 11.32 |  | 22.64 | 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 | 30.00 | 6.90 |  | 207.00 | 19 |
| 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 |
| 9980000 0022 15 | SHELF PLUS 90/40/5 PIENO BK OBI PAL.H.232  Plus — Bookcase 90/40 5 Shelf Black | PC | 24.00 | 31.15 |  | 747.60 | 19 |

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| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP | |  | Crossdocking POS | |  |  |  |  |  |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  |  |  |  |  |
| **Freight Forwarder** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **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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|  |  |  |  |
|  | **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** | **4399902268912** |
|  |  | **OBI GMBH U.CO.DEUTSCHLAND KG** | | |
| **Bank Reference** |  | OBI Filiale Hamburg-Eppendorf 281  Nedderfeld 100  22529 Hamburg GERMANY | |  |
|  |
|  |
|  |  |  |  |  |
|  |  | **Central Warehouse Address** | |  |
| **Customer Bank Account** |  |  |  |  |
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| **Article Number** | **Description** | **Type** | **Quantity** | **Unit Price** | **Discount %** | **Total** | **VAT Code** |
|  |  |  |  |  |  |  |  |
|  | 7056286  Bar code: 8013183074128 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Agreements exist that may result in subsequent reductions in the amount owed. | | | | | | |

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| **Delivery** |  |  | **Shipping** |  |  | **Net Amount** | **Discount in %** |  | **Discount** |
| DAP | |  | Crossdocking POS | |  | 1,076.36 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 1,076.36 | 204.51 |  | VAT 19% |
| **Freight Forwarder** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** | | |
| 1 | 3.42 |  | 13 July 2022 | 1,280.87 |  | 1,076.36 | **EUR** |  | **1,280.87** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 329.51 | 295.12 |  |  |  |  | 0.00 |  |  |  |

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