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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**  **RE21004349**  **1 March 2021**  K030000  DE143872368  1 / 3 | | | | |
|  |  | | | | |  | | | |  | | | | |
|  | **Billing Address** | | | | | **GLN/ILN Code** | | | | **4024506000001** | | | | |
|  | **BAHAG Baus Handelsgesellschaft AG** | | | | | | | | | | | | | |
|  | BAHAG Baus Handelsgesellschaft AG  Gutenbergstr. 21  68167 Mannheim GERMANY | | | | | | | | | | | | | |
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| **Payment Terms** | | | | | |  |  | | | | |  | | | |  | | | | |
| BANK TRANSFER  60 DAYS DISCOUNT 5%  5% DISCOUNT | | | | | |  | **Shipping Address** | | | | | **GLN/ILN Code** | | | | **4024506006324** | | | | |
|  | | | | | |  | **Bauhaus GmbH & Co. KG Bayern** | | | | | | | | | | | | | |
| **Bank Reference** | | | | | |  | Südtiroler Str.  86165 Augsburg GERMANY | | | | | | | | |  | | | | |
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|  | | | | | |  | **Central Warehouse Address** | | | | | **GLN/ILN Code** | | | | **4024506000742** | | | | |
| **Customer Bank Account** | | | | | |  | **CDC — Lager SÜD** | | | | |  | | | |  | | | | |
|  | | | | | |  | Otto-Hahn-Str. 10 (R. Mayer Logistikz.)  86368 Gersthofen GERMANY | | | | | | | | | | | | | |
| **Article Number** | **Description** | | | | | | | | **Type** | | **Quantity** | | **Unit Price** | | **Discount %** | | | **Total** | | **VAT Code** |
|  | Vendor account no.: 103487  **Delivery note number: A20151791-000**  **Delivery note date: 1 March 2021** | | | | | | | |  | |  | |  | |  | | |  | |  |
|  | Job: A20151791 Date: 24 February 2021  Order: 1029538422 Customer reference: 2021-02-24  Delivery name: Bauhaus GmbH & Co. KG Bayern | | | | | | | |  | |  | |  | |  | | |  | |  |
| 8502000 0202 03 | CONT.SPIDER 2 30X40X18 WHTR/WHTR  Spider Drawers — Storage Container 2 Transparent  20227056  Bar code: 8013183012656  SAP: 237310 | | | | | | | | PC | | 3.00 | | 4.89 | |  | | | 14.67 | | 19 |
| K223904 K193 KK | ESS DISH DRAINER SQR -DRG308-STD  26850195  Bar code: 3253920742032  SAP: 223904 | | | | | | | | PC | | 5.00 | | 3.29 | |  | | | 16.45 | | 19 |
| K228005 K000 KK | SILVERWARE TRAY LARGE  26851532  Bar code: 3253925758595  SAP: 228005 | | | | | | | | PC | | 5.00 | | 3.55 | |  | | | 17.75 | | 19 |
| 6075400 0516 02 | CONT.SISTEMO 4 WHTR/GL  Sistemo — Storage Container mod. 4 Gray  22466031  Bar code: 8013183039202  SAP: 244690 | | | | | | | | PC | | 10.00 | | 1.26 | |  | | | 12.60 | | 19 |
| 7226000 0202 02 | SECCHIO 6L MOD.ADDA ART.161 WHTR  10735289  Bar code: 8013183005900 | | | | | | | | PC | | 10.00 | | 1.49 | |  | | | 14.90 | | 19 |
| 8612000 0202 11 | CONT.OMNIBOX XL WHTR/WHTR IN SACCH.  Omni Box — Storage Container XL Transparent  26853307 | | | | | | | | PC | | 4.00 | | 7.81 | |  | | | 31.24 | | 19 |
| **Delivery** | |  |  | **Shipping** |  | | |  | | **Net Amount** | | | | **Discount in %** | | |  | | **Discount** | |
| DAP CARRIAGE | | |  | 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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| 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**  **RE21004349**  **1 March 2021**  K030000  DE143872368  2 / 3 | | | | |
|  |  | | | | |  | | | |  | | | | |
|  | **Billing Address** | | | | | **GLN/ILN Code** | | | | **4024506000001** | | | | |
|  | **BAHAG Baus Handelsgesellschaft AG** | | | | | | | | | | | | | |
|  | BAHAG Baus Handelsgesellschaft AG  Gutenbergstr. 21  68167 Mannheim GERMANY | | | | | | | | | | | | | |
|  |  | | | | |  | | | |  | | | | |
|  | | | | | |  |  | | | | |  | | | |  | | | | |
| **Payment Terms** | | | | | |  |  | | | | |  | | | |  | | | | |
| BANK TRANSFER  60 DAYS DISCOUNT 5%  5% DISCOUNT | | | | | |  | **Shipping Address** | | | | | **GLN/ILN Code** | | | | **4024506006324** | | | | |
|  | | | | | |  | **Bauhaus GmbH & Co. KG Bayern** | | | | | | | | | | | | | |
| **Bank Reference** | | | | | |  | Südtiroler Str.  86165 Augsburg GERMANY | | | | | | | | |  | | | | |
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|  | | | | | |  | **Central Warehouse Address** | | | | | **GLN/ILN Code** | | | | **4024506000742** | | | | |
| **Customer Bank Account** | | | | | |  | **CDC — Lager SÜD** | | | | |  | | | |  | | | | |
|  | | | | | |  | Otto-Hahn-Str. 10 (R. Mayer Logistikz.)  86368 Gersthofen GERMANY | | | | | | | | | | | | | |
| **Article Number** | **Description** | | | | | | | | **Type** | | **Quantity** | | **Unit Price** | | **Discount %** | | | **Total** | | **VAT Code** |
|  |  | | | | | | | |  | |  | |  | |  | | |  | |  |
|  | Bar code: 8013183014681  SAP: 237306 | | | | | | | |  | |  | |  | |  | | |  | |  |
| K243404 K021 KK | CONCRETE S RECT -BTNLGR-STD  26836991  Bar code: 7290112632135  SAP: 243404 | | | | | | | | PC | | 6.00 | | 5.31 | |  | | | 31.86 | | 19 |
| 8682000 0377 01 | CONT.CLIPPER BOX M WHTR/BM  Clipper Box — Storage Container M transparent/blue  10752190  Bar code: 8013183014476  SAP: 237270 | | | | | | | | PC | | 5.00 | | 6.03 | |  | | | 30.15 | | 19 |
| 8694000 0377 01 | CONT.CLIPPER BOX L WHTR/BM  Clipper Box — Storage Container L transparent/blue  10752097  Bar code: 8013183014612  SAP: 237269 | | | | | | | | PC | | 6.00 | | 7.20 | |  | | | 43.20 | | 19 |
| 8645000 0202 01 | CONT.CORPO CLEAR BOX MINI REGALUX WHTR PAL  EPAL  Clear Box — Storage Container without Cover Mini  Transparent  22790536  Bar code: 8013183044237  SAP: 237275 | | | | | | | | PC | | 180.00 | | 0.37 | |  | | | 66.60 | | 19 |
| 6701000 0646 01 | CESTA PORTAB.CLASSIC VH  Classic — Laundry Basket Green Hemlock  23661565  Bar code: 8013183079437  SAP: 244670 | | | | | | | | PC | | 10.00 | | 3.21 | |  | | | 32.10 | | 19 |
| 8070600 0444 01 | PATT.DUETTO GLR/BK  Duetto — Step-Pedal Trash Can 20+10 L Gray/Black  13060456 | | | | | | | | PC | | 5.00 | | 7.65 | |  | | | 38.25 | | 19 |
| **Delivery** | |  |  | **Shipping** |  | | |  | | **Net Amount** | | | | **Discount in %** | | |  | | **Discount** | |
| DAP CARRIAGE | | |  | 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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| 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**  **RE21004349**  **1 March 2021**  K030000  DE143872368  3 / 3 | | |
|  |  | | |  | | |  | | |
|  | **Billing Address** | | | **GLN/ILN Code** | | | **4024506000001** | | |
|  | **BAHAG Baus Handelsgesellschaft AG** | | | | | | | | |
|  | BAHAG Baus Handelsgesellschaft AG  Gutenbergstr. 21  68167 Mannheim GERMANY | | | | | | | | |
|  |  | | |  | | |  | | |
|  | |  |  | | |  | | |  | | |
| **Payment Terms** | |  |  | | |  | | |  | | |
| BANK TRANSFER  60 DAYS DISCOUNT 5%  5% DISCOUNT | |  | **Shipping Address** | | | **GLN/ILN Code** | | | **4024506006324** | | |
|  | |  | **Bauhaus GmbH & Co. KG Bayern** | | | | | | | | |
| **Bank Reference** | |  | Südtiroler Str.  86165 Augsburg GERMANY | | | | | |  | | |
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|  | |  |  | | |  | | |  | | |
|  | |  | **Central Warehouse Address** | | | **GLN/ILN Code** | | | **4024506000742** | | |
| **Customer Bank Account** | |  | **CDC — Lager SÜD** | | |  | | |  | | |
|  | |  | Otto-Hahn-Str. 10 (R. Mayer Logistikz.)  86368 Gersthofen GERMANY | | | | | | | | |
| **Article Number** | **Description** | | | **Type** | **Quantity** | | **Unit Price** | **Discount %** | | **Total** | **VAT Code** |
|  |  | | |  |  | |  |  | |  |  |
|  | Bar code: 80131830003685  SAP: 237508 | | |  |  | |  |  | |  |  |
|  | 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 | |  | 349.77 | 0.00 |  | 0.00 |
|  |  |  |  |  |  | **Base Amount** | **VAT Amount** |  | **VAT Code** |
|  |  |  |  |  |  | 349.77 | 66.46 |  | VAT 19% |
| **Freight Forwarder** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Number of Units** | **Volume** |  | **Due Date** | **Amount** |  | **Base Amount** | **Invoice Total** | | |
| 1 | 1.02 |  | 30 April 2021 | 416.23 |  | 349.77 | **EUR** |  | **416.23** |
| **Gross Weight** | **Net Weight** |  |  |  |  | **Eco-Control Total** |  |  |  |
| 69.39 | 56.64 |  |  |  |  | 0.00 |  |  |  |

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