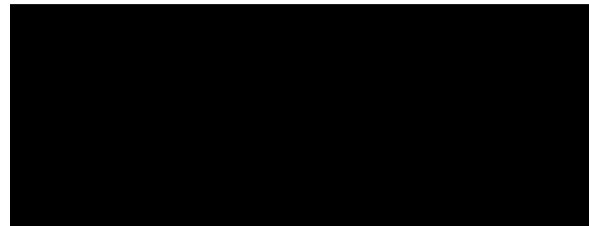


PURCHASE ORDER

Original


VOP CZ  
DUKELSKA 102  
CZ 74242  
SENOV U NOVEHO JICINA  
Czech Republic





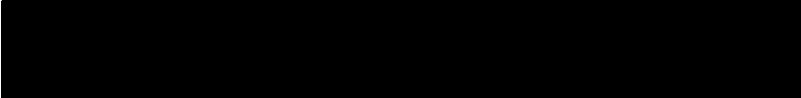


, 07-16-21

Dear Sirs,

We hereby ask you to deliver the following goods in accordance with our terms of delivery.

Supplier : V06600  
Our Order : 191878  
Order Date : 05-26-2021  
Contact :   
Ref. :

| Quantity | Unit | Item  | Qty | Price | Unit | Tax | Discount | Del. Dt    | Week |
|----------|------|---|-----|-------|------|-----|----------|------------|------|
| 1.0000   |      |   |     |       |      |     |          | 08-13-2021 | 39   |
| 18.0000  |      |  |     |       |      |     |          | 09-10-2021 | 38 * |
| 18.0000  |      |  |     |       |      |     |          | 10-18-2021 | 41 * |
| 18.0000  |      |  |     |       |      |     |          | 11-15-2021 | 46 * |
| 18.0000  |      |  |     |       |      |     |          | 11-15-2021 | 50 * |

**PURCHASE ORDER**

Supplier : 704400

Order: 191879

Date: 12/07/11

| Quantity | Unit | Item | Qty | Price | Unit | Tax | Discount | Del. Dt | Reel |
|----------|------|------|-----|-------|------|-----|----------|---------|------|
|----------|------|------|-----|-------|------|-----|----------|---------|------|

Goods

Total EUR

Delivery: FOB, Free Carrier (per Incoterms 2010)

Payment : Net 30 Days

Please state our order and item number on all invoices.