#### Schwieberdingerstr 126, D71636 Ludwigsburg

Unternehmensbereich Automotive

MANN+ HUMMEL

Total price in GBP

**Invoice** Copy 60072400 Invoice to MANN + HUMMEL UK LTD. Hilton Cross Business Park Invoice no. Date Cannock Road, Featherstone 157 14.05.2021 0100374516 WOLVERHAMPTON Supplier no. Representative WV10 7QZ 502838 UNITED KINGDOM Our ref. Mrs. Manogq Fax +497141980 +497141982545 60072520 Delivered to MANN + HUMMEL UK LTD. E-mail-address MELANIE.MANOGG@MANN-HUMMEL.COM Unit C Vernon Park Despatched from Featherstone 157 Plant 0041 84100 Niederaichb. WV10 7HW WOLVERHAMPTON Country of destination United Kingdom United Kingdom GB672493216

Off-loading point

Type of delivery Forwarder

Forwarding agent LKW Walter Kufstein Terms of delivery FCA Niederaichbach

Delivery note no. Delivery date/Order details Order no.

Pos. Material no. Description/Customer part no.

Quan. QU HTS/Commodity Code Country of origin

18190578 Order 4502117156 of 23.02.2021

47629443

0001 1066559S01 WK 8022 X 1066559S01

Fuel filter spin-on or inline

384 PC 2,690.51 per 100 10,331.56

incl. packing

Price per unit

84212300 USA

47681099 Order 4502125247 of 17.03.2021

0002 1320964S01 PU 12 003 Z 1320964S01

Fuel filter element, without metal

1,120 PC 884.49 per 100 9,906.29

84212300 United Kingdom

47731827 Order 4502131685 of 07.04.2021

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Our published terms of sale and delivery apply. Any deviations are only valid with our written approval. The goods supplied remain the property of M+H until full payment is made.

Schwieberdingerstr 126, D71636 Ludwigsburg



Unternehmensbereich Automotive

Invoice no. 0100374516		Date <b>14.05.2021</b>	Invoice	Page 2
Delivery Order no		Order details		
Item	Material no.	Description/Customer part no. Quan. QU	Price per unit	Total price in GBP
	HTS/Commodity	Code Country of origin		
0003	1065201	S01 C 25 660/2 1065201S AIR FILTER ELEMENT	501	
	84213100	60 PC 1,042. Germany	.93 per 100	625.76
0004	1174856	S01 H 601/4 1174856S01 Oil filter element, with me		1 400 05
	84212300	1,760 PC 81. Bosnia-Herz.	.14 per 100	1,428.06
47786	5106	Order 4502139753 of 29.04.2	2021	
0005	1410812	S01 HU 1077/2 X 1410812 Oil filter element, metal f 240 PC 364.	ree	873.65
	84212300	Germany 501.	102 pci 100	073.03
0006	1161057	Oil filter spin-on		2 104 00
	84212300	1,280 PC 248. Germany	.82 per 100	3,184.90
0007	1044986	S01 HU 951 X 1044986S01 Oil filter element, metal f 560 PC 199.	ree	1,116.42
	84212300	Spain 199.	.30 per 100	1,110.42
8000	1106370	S01 PU 1058 X 1106370S0 Fuel filter element, without $480 \text{ PC}$ $473.$	ıt metal	2,270.45
	84212300	Germany 175.	or per 100	2,270.13
47789	9141	Order 4502140251 of 30.04.2	2021	
0009	1398864	S51 PU 10 003-2 X 13988 Metal-free fuel filter elem 360 PC 1,120.		4,034.45
	84212300	Germany 1,120.	00 bcr 100	1,004.40
ur publi upplied	shed terms of sale remain the propert	and delivery apply. Any deviations are only ve y of M+H until full payment is made.	alid with our written ap	proval. The goods

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Bic: SOLADES1LBG

Bank Account
Deutsche Bank AG Ludwigsburg
IBAN: DE55 6047 0082 0013 0013 00
BIC: DEUTDESS604
Kreissparkasse Ludwigsburg
IBAN: DE34 6045 0050 0000 0000 17

Board of Management Hanno Höhn, Nic Zerbst,

Head Office Ludwigsburg, Germany Court of Registration Stuttgart HRB 200155 VAT-No. DE146129027 Supervisory Board Chairman Thomas Fischer

Schwieberdingerstr 126, D71636 Ludwigsburg



Unternehmensbereich Automotive

Invoice no. 0100374516		Date 14.05.2021	Invoice	Page 3
Delivery Order no	note no.	Order details		
Item	Material no.	Description/Customer part no. Quan. QU	Price per unit	Total price in GBP
	HTS/Commodity	Code Country of origin	Frice per unit	Total price III GDF
0010	1253602 84212300	S02 PU 8010/1-2 X 125 Metal-free fuel filter el 1,040 PC 1,15 Germany	lement	12,049.13
0011	1439692		301	
		Air filter element 240 PC 1,13	39.33 per 100	2,734.39
	84213100	Romania	-	
0012	1204423	S01 CP 33 280 1204423 Air filter element Compac 56 PC 3,72		2,086.13
	84213100	Czech Republic		_,
0013	1288205	Oil filter spin-on	1 36.80 per 100	1,751.04
	84212300	Germany	-	
0014	4591057	AIR FILTER ELEMENT		<b></b>
	84213100	36 PC 1,39 Germany	99.49 per 100	503.82
0015			21 09.55 per 100	2,430.78
	59119099	Germany		
0016		410 WK 69 6630159410  Fuel filter spin-on or in 720 PC 54  P.R. of China		3,898.80
0017	1254010	S01 WK 9024 1254010S0 Fuel filter spin-on or in 150 PC 51		765.96
	84212300	POTAIIQ		

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Schwieberdingerstr 126, D71636 Ludwigsburg



Unternehmensbereich Automotive

Invoice no. 0100374516		Date 14.05.2021		Invoice		Page 4
Delivery Order no Item	Material no.	Order details  Description/Customer part no. Quan. QU Code Country of origin		Price per un	it	Total price in GBP
0018	10651998 84213100	S01 C 25 860/5 10 AIR FILTER ELEMENT 48 PC Germany	065199S01 1,650.36	per	100	792.17
47792	2031	Order 4502140537 of 0	03.05.2021			
0019	11964318 59119099	S01 CU 26 009 119 Cabin air filter elem 570 PC Germany	96431S01 ment 239.46	per	100	1,364.92
0020	12918978 84212300	S01 HU 7010 Z 129 Oil filter element, m 4,200 PC Spain	91897S01 netal free 199.11	e per	100	8,362.62
0021	10358808 84213100	S02 C 31 1410 103 AIR FILTER ELEMENT 108 PC Germany	35880S02 1,434.46	per	100	1,549.22
0022	44022570 59119099	640 CU 29 003-2 4 Cabin air filter elem 240 PC Germany	1402257640 nent 303.05	per	100	727.32
18190	<u>)580</u>	Order 4502139201 of 2	28.04.2021			
47779	935					
0023		S01 C 27 030 1225 Air filter element 216 PC	5898S01 255.25	per	100	551.34
	84213100	Germany				
0024		S01 C 26 120 1234 air filter element 180 PC	361.82	per	100	651.28
Our publi supplied	shed terms of sale remain the propert	and delivery apply. Any deviatbons y of M+H until full payment is made.	are only valid w	vith our wri	tten app	roval. The goods

 MANN+ HUMMEL GMBH Schwieberdinger Straße 126 71636 Ludwigsburg, Germany Tel. + 49 (7141) 98 0 Fax + 49 (7141) 98 2545 info@mann-hummel.com
 Bank Account Deutsche Bank AG Ludwigsburg IBAN: DE55 6047 0082 0013 0013 00 BIC: DEUTDESS604 Kreissparkasse Ludwigsburg IBAN: DE34 6045 0050 0000 0000 17

 www.mann-hummel.com
 IBAN: DE35 6047 0082 0013 0013 00 BIC: DEUTDESS604 Kreissparkasse Ludwigsburg IBAN: DE34 6045 0050 0000 0000 17

Board of Management Hanno Höhn, Nic Zerbst, Supervisory Board Chairman Thomas Fischer

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Schwieberdingerstr 126, D71636 Ludwigsburg



Unternehmensbereich Automotive

Invoice no. 0100374516		Date <b>14.05.2021</b>	Invoice	Page 5
Delivery Order no Item	Material no.	Order details  Description/Customer part no. Quan. QU Code Country of origin	Price per unit	Total price in GBP
	84213100	Spain		
0025	1421782	Metal-free oil filter ele	1782S51 ment 6.13 per 100	783.69
	84212300	Germany		, 00 1 05
0026	1219473	S01 C 29 021 1219473S Air filter element	01	
	84213100	150 PC 40 Germany	3.93 per 100	605.90
0027	1131476	air filter element	01	
	84213100	170 PC 36 Germany	3.24 per 100	617.51
0028	1154671	AIR FILTER ELEMENT		1 222 67
	84213100	Spain Spain	9.02 per 100	1,322.67
0029	4520057	AIR FILTER ELEMENT		
	84213100	112 PC 46 Spain	6.20 per 100	522.14
0030	4530057	153 C 15 300 45300571 AIR FILTER ELEMENT	53	
	84213100	84 PC 61 Spain	8.83 per 100	519.82
0031	1042864	S01 C 2510/1 1042864S AIR FILTER ELEMENT		
	84213100	240 PC 29 Spain	9.11 per 100	717.86
0032	1247387	S01 HU 10 002 Z 12473 Oil filter element, metal	free	0.000.00
	84212300	1,080 PC 27 Germany	1.50 per 100	2,932.20

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Kreissparkasse Ludwigsburg
IBAN: DE34 6045 0050 0000 0000 17

Board of Management Hanno Höhn, Nic Zerbst, Supervisory Board Chairman Thomas Fischer

Head Office Ludwigsburg, Germany Court of Registration Stuttgart HRB 200155 VAT-No. DE146129027

Schwieberdingerstr 126, D71636 Ludwigsburg



Unternehmensbereich Automotive

Invoice no. 0100374516	Date 14.05.2021	Invoice	Page 6
Delivery note no. Order no.	Order details		
Item Material no.	Description/Customer part no. Quan. QU	Price per unit	Total price in GBP
HTS/Commodity	Code Country of origin	· 	·
0033 1265732	Air filter element 180 PC	32S01 568.39 per 100	1,023.10
84213100	Germany		
0034 1193428	S01 C 24 017 11934 AIR FILTER ELEMENT	28S01	
84213100	265 PC Spain	335.95 per 100	890.27
0035 1080508	S01 C 3585 1080508 AIR FILTER ELEMENT	S01	
84213100	185 PC Spain	281.13 per 100	520.09
0036 1088030	AIR FILTER ELEMENT		
84213100	230 PC Spain	386.82 per 100	889.69
0037 1101218	AIR FILTER ELEMENT		
84213100	240 PC Germany	378.05 per 100	907.32
47795040	Order 4502140872 of 04	.05.2021	
0038 1180664	S02 C 22 018 11806 air filter element	64S02	
84213100	320 PC Germany	520.15 per 100	1,664.48
0039 1212409	S01 C 29 110 12124 Air filter element	09801	
84213100	210 PC Spain	329.81 per 100	692.60

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Unternehmensbereich Automotive

Invoice <b>0100</b> 3	no. <b>374516</b>	Date Invoice 14.05.2021	ce	Page 7
Delivery Order no	note no.	Order details		
Item	Material no.	Description/Customer part no.  Quan. QU Price per	unit	Total price in GBP
	HTS/Commodity	Code Country of origin		
0040	11560818 84213100	S01 C 24 026	100	1,101.28
1820	1724	Order 4502139201 of 28.04.2021		
47779				
0041	1422152	S51 C 16 134/2 1422152S51 Air filter element		
	84213100	140 PC 341.41 per Germany	100	477.97
0042		S01 WK 820/18 1194659S01 Fuel filter spin-on or inline 540 PC 1,317.79 per	100	7,116.07
	84212300	Czech Republic		
0043	1271127	Oil filter spin-on 1,280 PC 183.32 per	100	2,346.50
	84212300	Germany		
0044	45400573 84213100	153 C 16 400	100	434.41
0045	45138552 84213100	254 C 30 138	100	505.71
	04213100	Spain		
0046	10721358	S01 HU 826 X 1072135S01 Oil filter element, metal free 720 PC 209.64 per Czech Republic	100	1,509.41

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Invoice no. <b>0100374516</b>	Date 14.05.2021	Invoice	Page 8
Delivery note no. Order no.	Order details		
Item Material no.	Description/Customer part no. Quan. QU Code Country of origin	Price per unit	Total price in GBP
47795040	Order 4502140872 of 04.05	5.2021	
0047 1129573	S01 WK 950/6 11295738 Fuel filter spin-on or ir 480 PC 48		2,328.29
84212300	Germany		
47797832	Order 4502141255 of 05.05	5.2021	
0048 6630359	170 WK 521/2 66303591 Fuel filter spin-on or ir 315 PC 69 Czech Republic		2,178.63
	Total net Invoice amount		106,598.07 106,598.07
	Total amount		106,598.07

Terms of payment:

Payment due on the 15th of the 2nd following month from issue date of invoice

Due date: 15.07.2021

VAT zero rated export supply of goods in Germany /Steuerfreie Ausfuhrlieferung in Deutschland

#### MANN+ HUMMEL GMBH Schwieberdingerstr 126, D71636 Ludwigsburg



Unternehmensbereich Automotive

Invoice no. <b>01003745</b>	16	Date 14.05.2021		Invoice	Page 9	
Delivery note no Order no.	o. Ord	er details				
Item Materia	al no. Des 6/Commodity Cod	cription/Customer Qual e Country of or	n. QU	Price per unit	Total price in GBP	
Delivery no. 18190578	Shipping ref.	No. of pack.	Type of package	gross kg	net kg	
	867312	1	pallet	118.780	103.680	
	867312	10	pallet	1,278.270	1,133.970	
	867312	34	pallet	3,398.906	2,942.206	
18190580						
18201724	867473	20	pallet	1,749.428	1,447.428	
	867473 867473 867473	1 3 4	pallet pallet pallet	138.285 752.520 615.600	123.185 707.220 555.400	

For all deductions from the amount invoiced we refer to the current terms of payment and delivery. Based on goods and services of 14.05.2021

MANN+HUMMEL GMBH