

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia

NEW LOBSTER

PDS GROUP

DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010034
SHIPMENT ID	80418550
SALES ORDER	444415
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25-CROATIA,
TOTAL QUANTITY	38.000
TOTAL AMOUNT	2295.36

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-20	S280947/GEROME	4	-	CHARCOAL	Fine Knit Quilted Blazer With Mock Liner/6203193000/42% polyester, 32% Acrylic, 21% Polyamide 5% Wool	China	81.12	5.000	405.60
Q3A25-CROATIA, Arena-20	S280947/GEROME	6	-	CHARCOAL	Fine Knit Quilted Blazer With Mock Liner/6203193000/42% polyester, 32% Acrylic, 21% Polyamide 5% Wool	China	81.12	2.000	162.24
Q3A25-CROATIA, Arena-20	S280947/GEROME	7	-	CHARCOAL	Fine Knit Quilted Blazer With Mock Liner/6203193000/42% polyester, 32% Acrylic, 21% Polyamide 5% Wool	China	81.12	1.000	81.12
Q3A25-CROATIA, Arena-20	S281220/DOPPEL	3	-	CHARCOAL	Fine Knit Reversible Quilted Gilet/6103390010/42% Polyester, 32% Acrylic, 21% Polyamide 5% Wool	China	58.42	3.000	175.26
Q3A25-CROATIA, Arena-20	S281220/DOPPEL	4	-	CHARCOAL	Fine Knit Reversible Quilted Gilet/6103390010/42% Polyester, 32% Acrylic, 21% Polyamide 5% Wool	China	58.42	3.000	175.26
Q3A25-CROATIA, Arena-20	S281220/DOPPEL	5	-	CHARCOAL	Fine Knit Reversible Quilted Gilet/6103390010/42% Polyester, 32% Acrylic, 21% Polyamide 5% Wool	China	58.42	2.000	116.84

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-20	S281220/DOPPEL	6	-	CHARCOAL	Fine Knit Reversible Quilted Gilet/6103390010/42% Polyester, 32% Acrylic, 21% Polyamide 5% Wool	China	58.42	1.000	58.42
Q3A25-CROATIA, Arena-20	S281220/DOPPEL	7	-	CHARCOAL	Fine Knit Reversible Quilted Gilet/6103390010/42% Polyester, 32% Acrylic, 21% Polyamide 5% Wool	China	58.42	1.000	58.42
Q3A25-CROATIA, Arena-20	S281732/BOMBARD	3	-	NAVY	Relaxed Fit Nylon MA1 Bomber Jacket/6203339000/100% Polyester	China	46.69	3.000	140.07
Q3A25-CROATIA, Arena-20	S281732/BOMBARD	4	-	NAVY	Relaxed Fit Nylon MA1 Bomber Jacket/6203339000/100% Polyester	China	46.69	3.000	140.07
Q3A25-CROATIA, Arena-20	S281732/BOMBARD	5	-	NAVY	Relaxed Fit Nylon MA1 Bomber Jacket/6203339000/100% Polyester	China	46.69	2.000	93.38
Q3A25-CROATIA, Arena-20	S281732/BOMBARD	6	-	NAVY	Relaxed Fit Nylon MA1 Bomber Jacket/6203339000/100% Polyester	China	46.69	1.000	46.69
Q3A25-CROATIA, Arena-20	S281732/BOMBARD	7	-	NAVY	Relaxed Fit Nylon MA1 Bomber Jacket/6203339000/100% Polyester	China	46.69	1.000	46.69
Q3A25-CROATIA, Arena-20	S281755/NEVERS	3	-	KHAKI	Waxed Chore Jacket/6203329000/100% Cotton	China	59.53	3.000	178.59
Q3A25-CROATIA, Arena-20	S281755/NEVERS	4	-	KHAKI	Waxed Chore Jacket/6203329000/100% Cotton	China	59.53	3.000	178.59
Q3A25-CROATIA, Arena-20	S281755/NEVERS	5	-	KHAKI	Waxed Chore Jacket/6203329000/100% Cotton	China	59.53	2.000	119.06
Q3A25-CROATIA, Arena-20	S281755/NEVERS	6	-	KHAKI	Waxed Chore Jacket/6203329000/100% Cotton	China	59.53	1.000	59.53
Q3A25-CROATIA, Arena-20	S281755/NEVERS	7	-	KHAKI	Waxed Chore Jacket/6203329000/100% Cotton	China	59.53	1.000	59.53

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	2295.36
VAT	0.00
Total	2295.36
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
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32,
Zagreb HR
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INVOICE NO.	256010039
SHIPMENT ID	80419279
SALES ORDER	444415
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25-CROATIA,
TOTAL QUANTITY	32.000
TOTAL AMOUNT	1811.04

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-20	S281261/WESTTIN	3	-	NAVY	Soft Shell Fleece Harrington/6201401090/100% Polyester	China	49.79	2.000	99.58
Q3A25-CROATIA, Arena-20	S281261/WESTTIN	4	-	NAVY	Soft Shell Fleece Harrington/6201401090/100% Polyester	China	49.79	2.000	99.58
Q3A25-CROATIA, Arena-20	S281261/WESTTIN	5	-	NAVY	Soft Shell Fleece Harrington/6201401090/100% Polyester	China	49.79	1.000	49.79
Q3A25-CROATIA, Arena-20	S281261/WESTTIN	6	-	NAVY	Soft Shell Fleece Harrington/6201401090/100% Polyester	China	49.79	1.000	49.79
Q3A25-CROATIA, Arena-20	S281261/WESTTIN	7	-	NAVY	Soft Shell Fleece Harrington/6201401090/100% Polyester	China	49.79	1.000	49.79
Q3A25-CROATIA, Arena-20	S281754/HOLLBEC	3	-	NAVY	Regular Fit Diamond Quilted Coat/6203339000/100% Polyester	China	57.19	3.000	171.57
Q3A25-CROATIA, Arena-20	S281754/HOLLBEC	4	-	NAVY	Regular Fit Diamond Quilted Coat/6203339000/100% Polyester	China	57.19	3.000	171.57
Q3A25-CROATIA, Arena-20	S281754/HOLLBEC	5	-	NAVY	Regular Fit Diamond Quilted Coat/6203339000/100% Polyester	China	57.19	2.000	114.38
Q3A25-CROATIA, Arena-20	S281754/HOLLBEC	6	-	NAVY	Regular Fit Diamond Quilted Coat/6203339000/100% Polyester	China	57.19	2.000	114.38

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-20	S281754/HOLLBEC	7	-	NAVY	Regular Fit Diamond Quilted Coat/6203339000/100% Polyester	China	57.19	1.000	57.19
Q3A25-CROATIA, Arena-20	S281975/MAILINS	3	-	OLIVE	Quilted Nylon Bomber Jacket/6203339000/100% Polyamide	China	59.53	4.000	238.12
Q3A25-CROATIA, Arena-20	S281975/MAILINS	4	-	OLIVE	Quilted Nylon Bomber Jacket/6203339000/100% Polyamide	China	59.53	4.000	238.12
Q3A25-CROATIA, Arena-20	S281975/MAILINS	5	-	OLIVE	Quilted Nylon Bomber Jacket/6203339000/100% Polyamide	China	59.53	3.000	178.59
Q3A25-CROATIA, Arena-20	S281975/MAILINS	6	-	OLIVE	Quilted Nylon Bomber Jacket/6203339000/100% Polyamide	China	59.53	2.000	119.06
Q3A25-CROATIA, Arena-20	S281975/MAILINS	7	-	OLIVE	Quilted Nylon Bomber Jacket/6203339000/100% Polyamide	China	59.53	1.000	59.53

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	1811.04
VAT	0.00
Total	1811.04
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LIMITED TRADING AS TED BAKER ("the COMPANY") CONDITIONS OF SALE

("CONDITIONS")

WITNESSES:

1. The Buyer has entered into an agreement with the Company to regulate the relationship between them which provides for the Buyer's appointment as a Trustee of certain of the Company's Products ("Trustee Agreement"); (2) The Buyer now wishes to order certain of the Company's Products and the Buyer and the Company wish to regulate the sale and purchase of such Goods; (3) These Conditions have been brought to the attention of the Buyer on several occasions.

1.1 Interpretation and reference to these Conditions: the Buyer means the person(s), firm or company who purchases Goods from the Company; "Contract" means a contract between the Company and the Buyer for the sale and purchase of Goods incorporating these Conditions; "Goods" means any goods agreed in the Contract to be supplied to the Buyer by the Company (including any part or parts of them); "Products" means any goods manufactured by the Company for resale.

2. APPLICATION OF CONDITIONS AND ORDER PROCESS

2.1 Subject to any variation under condition:

2.2 The Company will not be bound by any order terms and conditions (including any terms or conditions which the Buyer purports to apply under any purchase order, confirmation of order, specification or other document) or other conditions endorsed upon, delivered with or contained in the Buyer's purchase order, confirmation of order, specification or other document will form part of the Contract simply as a result of such documents being referred to in the Contract or otherwise.

2.3 These Conditions apply to all the Company's sales and any variation to these Conditions and any representations about the Goods shall have no effect unless expressly agreed in writing and signed by a director of the Company. The Buyer hereby acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of the Company which is not set out in the Contract. Nothing in this Condition shall however exclude or limit the liability of the Company for fraudulent misrepresentation.

2.4 Each order for Goods made by the Buyer shall be deemed to be an offer by the Buyer to buy Goods subject to these Conditions.

2.4.1 Should any proposal or question be given by the Company prior to an order for Goods by the Buyer both parties hereby acknowledge that such proposal or question: (a) does not constitute an offer by the Company, being that the parties are fully aware of these Conditions, such proposal or question is to be given on the basis that no contract will come into existence until the Company issues a written order confirmation ("Order Confirmation") or (if earlier) the Company delivers the Goods to the Buyer in accordance with Condition 2.5; and (b) any question is valid for 30 days only from its date, provided that the Company has not previously withdrawn it.

2.5 No order for Goods placed by the Buyer shall be accepted or deemed to be accepted by the Company until an Order Confirmation is issued by the Company or (if earlier) the Company delivers the Goods to the Buyer.

2.6 The Buyer must ensure that the contents of its order are complete and accurate.

2.7 The Company reserves the right to treat each order accepted by the Company as a separate Contract and the Company reserves the right to deliver the Goods by instalments. Where Goods are delivered by instalments the Company reserves the right to treat each instalment as a separate Contract.

2.8 In the event that a written order for Goods is placed by the Buyer in a form other than the Company's standard form purchase order and/or the Buyer purports to place an order for Goods on any terms other than these Conditions, the Company may decline to accept the order. Confirmation by the Company shall not be deemed to be an acceptance of the Buyer's offer. In these circumstances, the issue of an Order Confirmation by the Company shall operate as an offer to sell to the Buyer the Goods described in that Order Confirmation, subject to these Conditions. As the Company shall begin taking steps to manufacture Goods and make other arrangements for the fulfilment of an order from the date upon which an Order Confirmation is issued, if the Buyer does not cancel such an order within the period of ten (10) days from the date of the Company's Order Confirmation it shall be deemed to have accepted the Company's offer contained in the issued Order Confirmation, subject to these Conditions.

3. DESCRIPTION

The description of the Goods shall be as set out in the Company's original quotation (if any) or confirmation of order and all drawings, descriptive matter, specifications and advertising issued by the Company and available to the Buyer. The description of the Goods shall be as set out in the Company's catalogue or brochure as issued or published for the sole purpose of giving an approximate idea of the Goods described in them. They will not form part of any order and to Contract is a sale by sample.

4. DELIVERY

4.1 Unless otherwise agreed in writing by the Company, delivery of the Goods shall take place at the place and otherwise on the delivery terms specified in the Order Confirmation. If no place or delivery terms are specified in the Order Confirmation delivery shall be ex-works at the Company's designated warehouse and the Buyer shall be responsible for all freight, carriage and insurance charges. Where the Company has been requested by the Buyer to move the Goods available to a third party, delivery to the third party shall be treated as delivery to the Buyer.

4.2 Any date or dates specified by the Company for delivery of the Goods are intended to be an estimate and time for delivery shall not be made of the essence by notice. If no dates are specified delivery will be within a reasonable time.

4.3 Subject to the other provisions of these Conditions the Company shall not be liable for any direct, indirect or consequential loss (all three of which terms include, without limitation, pure economic loss, loss of profits, depletion of goodwill and similar loss), costs, damages, charges or expenses caused directly or indirectly by any delay in the delivery of the Goods (even if caused by the actions of the Company's negligence) nor will any delay entitle the Buyer to terminate or rescind the Contract unless such delay exceeds 90 (ninety) days.

4.4 The Company shall not be liable for any non-delivery of Goods (even if caused by the Company's negligence) unless written notice is given to the Company within 10 (ten) days of the date when the Goods would in the ordinary course of events have been received.

4.5 Any liability of the Company for non-delivery of the Goods shall be limited to replacing the Goods within a reasonable time or issuing a credit note at the pro rata Contract rate against any invoice issued for such Goods.

4.6 The Buyer shall accept delivery of the Goods within 10 days of the Company giving the Buyer notice that the Goods are ready for delivery ("Delivery Notice"). If for any reason the Buyer fails to accept delivery of any of the Goods within 10 days of the Delivery Notice or the Company does not deliver the Goods on time because the Buyer has not provided appropriate instructions, documents, licences, authorisation or not completed with the provisions of any agreement from time to time to which the parties are bound and supplied, no payment shall be made by the Buyer until the Goods are ready for delivery. The Company shall not be liable for loss or damage caused by the Company's negligence; (b) the Goods will be deemed to have been delivered; (c) the Company may accept the Goods although the Buyer will be liable for all related costs and expenses (including without limitation carriage and insurance); (d) the Buyer may dispute the Goods to a third party and where so disposed, on delivery of the Goods to the third-party risk in the Goods will no longer reside in the Buyer. The Buyer may not reject the goods where the Goods have been altered or damaged by the Buyer or where the Buyer has accepted the Goods.

4.7 The Buyer should notify the Company of delivery damage to any Goods or any shortfall in the amount of Goods delivered within 7 days of delivery of Goods. The Buyer should notify the Company of any defective Goods within 10 days of delivery of the Goods, where the Goods are found to be defective, the Company may repair or replace such Goods at its sole discretion.

4.8 If the Company delivers to the Buyer a quantity of Goods of up to 10 more or less than the quantity ordered, the Buyer shall not be entitled to object to or reject the Goods or any of them by reason of the surplus or shortfall and shall pay for such goods at the pro rata Contract rate.

4.9 The Goods and the quantity of any replacement of Goods as provided by the Company upon dispatch from the Company's place of business shall be conclusive evidence of the Goods and the quantity of such consignment of Goods received by the Buyer on delivery unless the Buyer can provide conclusive evidence proving the contrary.

5. RISK, TITLE

5.1 The Goods are at the risk of the Buyer from the time of delivery or deemed delivery.

5.2 Ownership of the Goods shall remain with the Company until the Company is received in full (in cash or cleared funds) all sums due to it in respect of (a) the Goods; and (b) all other sums which are or which become due to the Company from the Buyer on any account.

5.3 Until ownership of the Goods has passed to the Buyer, the Buyer shall: (a) hold the Goods on a fiduciary basis as the Company's bailee; (b) store the Goods at no cost to the Company separately from all other goods of the Buyer or any third party such that they remain readily identifiable as the Company's property; (c) not destroy, damage or obscure any identifying mark or packaging on or relating to the Goods; (d) maintain the Goods in satisfactory condition (except in the Company's default for their full price against all risks to the reasonable satisfaction of the Company and on request the Buyer shall produce the policy of insurance to the Company); and (e) hold the proceeds of the said insurance on trust for the Company and not mix them with any other money, nor pay the proceeds into an overdraft bank account.

5.4 The Buyer's right to possession of the Goods shall terminate immediately if: (a) the Buyer has a bankruptcy notice made against him or makes an arrangement or composition with its creditors, or otherwise takes the benefit of any statutory provision for the time being in force for the relief of insolvent debtors, or being a body corporate convenes a meeting of creditors (whether formal or informal), or enters into liquidation (whether voluntary or compulsory) except a solvent voluntary liquidation for the purposes only of reorganisation or reconstruction, or has a receiver or administrator or administrative receiver appointed of its undertaking or any part thereof, or documents are filed with the court for the appointment of an administrator of the Buyer or order of liquidation to appoint an administrator is given by the Buyer or its directors or by a qualifying charges holder as defined in paragraph 10 of Schedule 1 to the Insolvency Act 1986, or a resolution is passed or a petition is presented to any court for the winding up of the Buyer or for the granting of an administration order in respect of the Buyer, or any proceedings are commenced relating to the insolvency or possible insolvency of the Buyer; or (b) the Buyer suffers or allows any execution, whether legal or equitable, to be levied on his/its property or obtained against him/it, or fails to co-operate/performs any of his/its obligations under the Contract or any other contract between the Company and the Buyer, or is unable to pay its debts within the meaning of section 123 of the Insolvency Act 1986, or the Buyer cannot or ceases to or (c) the Buyer commences or is or is alleged to be in breach of any of the terms of the Contract.

5.5 The Company shall be entitled to retain payment for the Goods notwithstanding that ownership of any of the Goods has not passed from the Company.

5.6 The Buyer grants the Company, its agents and employees an irrevocable licence at any time to enter any premises where the Goods are or may be stored in order to inspect them, or, where the Buyer's right to possession has terminated, to recover them. 5.7 Where the Company is unable to determine whether any Goods are the Goods in respect of which the Buyer's right to possession has terminated, the Buyer shall be deemed to have sold all goods of the kind sold by the Company to the Buyer in the order in which they were involved to the Buyer. 5.8 On termination of any contract, the Company (but not the Buyer's) rights in this Condition shall remain in effect.

6. PRICE

6.1 Unless otherwise agreed by the Company in writing, the price for the Goods shall be: (a) the price set out in the Company's price list published on the date of acceptance or deemed acceptance by the Company of the order as provided in Condition 2.5; and (b) exclusive of any value added tax and all costs or charges in relation to specifically requested packaging, loading, unloading, carriage and insurance all of which amounts the Buyer will pay in addition when it is due to pay for the Goods.

7. PAYMENT

7.1 In the absence of any agreement regarding terms of credit as between the Company and the Buyer, the terms of the price for the Goods is that in full in cleared funds on or before the due date. Failure to make payment on the due date shall entitle the Company to suspend the Buyer's right to delivery of the Goods, order the Buyer to deliver the Goods under the Contract and any other document between the Buyer and the Company. For the purposes of this Condition 7.1 only the due date shall be the date of delivery specified in the Delivery Notice or such other date as the Company has communicated to the Buyer whether in writing or orally that it has the Goods in stock.

7.2 Time for payment shall be of the essence and no payment shall be deemed to have been received until the Company has received cleared funds.

7.3 All payments payable to the Company under any Contract shall become due immediately upon termination of that Contract despite any other provision.

7.4 The Buyer shall make all payments due under the Contract without any deduction whether by way of set-off, counterclaim, discount, agreement or otherwise unless the Buyer has a valid order underpinning an amount owed to the Buyer which is due to be paid by the Company to the Buyer.

7.5 If the Buyer fails to pay the Company any sum due pursuant to a Contract the Buyer will be liable to pay interest on the amount of such sum from the date due for payment at the annual rate of 11 above the base lending rate from time to time of the Royal Bank of Scotland plc, accruing on a daily basis until payment is made, whether before or after any judgment. The Company reserves the right to claim interest under the late payment of Commercial Debt (Interest) Act 1998.

8. QUALITY AND LIABILITY

8.1 The Company shall not be liable for any valid claim by the Buyer which is based on any defect in the quality or condition of the Goods or their failure to correspond with any specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) unless (a) the Buyer gives written notice of the defect to the Company within 10 (ten) days from the date of delivery or deemed delivery; and (b) the Company is given a reasonable opportunity after receiving the notice to examine such Goods and the Buyer (if asked to do so by the Company) returns such Goods to the Company's place of business at the Buyer's cost for the examination to take place there.

8.2 The Company shall not be liable for any valid claim by the Buyer which is based on any defect in the quality or condition of the Goods or their failure to correspond with a specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) unless (a) the Buyer makes any further use of such Goods after giving such notice; or (b) the defect arises because the Buyer failed to follow the Company's usual or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or (if there are more) good trade practice; or (c) the Buyer alters or repairs such Goods without the written consent of the Company.

8.3 Where any of the Goods are defective in their quality or condition or their failure to correspond with any specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) the Company shall at its option replace or repair such Goods (for the defective part) or at the Company's discretion refund the price of such Goods at the pro rata Contract rate provided that: (a) if the Company so requests, the Buyer shall, at the Buyer's expense, return the Goods or the part of such Goods which is defective to the Company. Thereafter the Company shall have no further liability in respect of such defect or failure. The Buyer shall be deemed to pay the price as if the Goods had been delivered in accordance with the Contract and the Buyer shall not be entitled to reject such Goods. THE FOREGOING PROVISIONS OF THIS CONDITION 8.3 IS A CONTRACTED TERM OF THE COMPANY'S WARRANTIES AGAINST THE GOODS AND SHALL NOT CONSTITUTE 8.3 IS IN LIEU OF ALL OTHER WARRANTIES, TERMS, SUBIMPLICATIONS OR OTHERWISE IMPLIED BY THE COMMON LAW. THEREAFTER, AT COMPANY'S SO REQUESTED, INCLUDING BUT NOT LIMITED TO WARRANTIES, TERMS, SUBIMPLICATIONS OR OTHERWISE IMPLIED BY THE COMMON LAW, SUCH WARRANTIES PROVIDED THE EXCLUSIVE REMEDIES FOR ANY DEFECT OR NON-COMPLIANCE OF GOODS AND IN NO EVENT WILL THE COMPANY BE LIABLE FOR LOST PROFITS OR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES EVEN IF SUCH DAMAGES RESULT FROM NEGLIGENCE OR OTHER FAULT.

9. LIMITATION OF LIABILITY

9.1 Subject to Conditions 4 and 8 the following provisions set out the entire liability of the Company (including any liability for the acts or omissions of its employees, agents and subcontractors) to the Buyer in respect of: (a) any breach of these Conditions (including any deliberate breach); (b) any use made or resale by the Buyer of the Goods; or (c) any representation, statement or promise made or omission including negligence arising under or in connection with the Contract.

9.2 All warranties, conditions and other terms implied by statute or common law (save for the conditions implied by section 12 of the Sale of Goods Act 1979) are, to the fullest extent permitted by law, excluded from the Contract. Nothing in these Conditions excludes or limits the liability of the Company for (a) death or personal injury caused by the Company's negligence; (b) fraud or fraudulent misrepresentation or (c) any matter which it would be illegal for the Company to exclude or attempt to exclude its liability. THE BUYER'S ATTENTION IS IN PARTICULAR DRAWN TO THE PROVISIONS OF THE FOLLOWING CONDITION.

9.3 Subject to Condition 9.2: (a) the Company shall not be liable to the Buyer for any loss of profits, loss of business, loss of goodwill or reputation, loss of anticipated savings or revenue in each case whether direct, indirect or consequential, or any claims for indirect or consequential compensation (however caused) which arise out of or in connection with the Contract or in connection with the supply of the Goods or their use or resale by the Buyer; and (b) the Company's entire aggregate liability in contract, tort (including negligence or breach of statutory duty), misrepresentation, restitution or otherwise arising in connection with the performance or contemplated performance of a Contract shall not exceed the price of the Goods supplied or to be supplied.

10. CANCELLATION AND TERMINATION

10.1 Once an order for Goods has been accepted by the Company the Buyer shall have no right of cancellation of the Contract relating to such Goods. Without prejudice to any of its other rights or remedies, unless the Buyer provides the Company with written notice of the cancellation of any order for Goods within 10 (ten) days of the date of the Order Confirmation, the Company may refuse to cancel the order. The Buyer shall be entitled to try and the Buyer shall pay immediately on demand a debt due to the Company a cancellation charge of 30 (thirty per cent) of the total order value of the cancelled order plus VAT. Any such cancellation charge shall not prevent the Company from claiming any additional loss or damage, cost or expense suffered or incurred as a result of any cancellation of a Contract.

10.2 Without prejudice to any other rights of the Company and in particular any rights granted under these Conditions the Company may terminate any Contract or order for Goods subject to these Conditions if the Buyer fails to take delivery of the Goods when required to do so or fails to pay any amount due to the Company under any Contract or after due warning notice or continues to commit any material breach of its obligations under any Contract or any other contract or agreement with the Company including and without prejudice to the generality of this condition any breach of the Trustee Agreement.

10.3 The Company shall have the right to accept or refuse any order for Goods and to cancel any uncompleted Contract with the Buyer or to suspend the delivery of Goods under any Contract if the Buyer fails to observe any of the Conditions or any term of the Trustee Agreement.

11. INDEMNITY

The Buyer shall indemnify the Company against all damage or injury to any person, firm or company and against all proceedings, claims, liabilities, charges and expenses for which the Company may become liable in respect of the Goods supplied by or on behalf of the Company to the Buyer except in the extent that liability therefore has been expressly accepted by the Company in these Conditions or which it cannot otherwise exclude under applicable law.

12. INTELLECTUAL PROPERTY

12.1 All patent, copyright, design, trademark or industrial or intellectual property rights ("Intellectual Property Rights") in all Goods and in the names "Ted Baker", "Ted Baker Women", "Ted Baker Girls", "Ted Baker Accessories", "Ted Baker Footwear", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Global", "Ted Baker Fashion", "Ted Baker Home", "Baker by Ted Baker", "B by Ted Baker", "Ted Baker James", "Baker's Denim", "Born by Ted Baker", "Ted Baker Jewellery", "Ted Baker Luggage", "Body Wear by Ted Baker", "Ted Baker Handbags and Small Leather Goods", "Ted Baker Fragrances", "Ted Baker Optics and Eyewear" and any other logos or trademarks appearing in or on or used in relation to the Goods shall remain

owned in the Company and no right to license or other rights are granted under any Contract to the Buyer in respect of any Intellectual Property Rights except the right to resell the Goods in accordance with these Conditions or the Trustee Agreement.

12.2 In connection with the promotion, advertisement and marketing of the Goods the Buyer shall only use such advertising, promotional and selling materials and/or activities as are approved in writing by the Company and shall observe all directions and instructions given to it by the Company in relation to the promotion, advertisement and marketing of the Goods.

12.3 The Company reserves the right to defer the date of delivery or to cancel the Contract or reduce the volume of the Goods ordered by the Buyer (without liability to the Buyer) if it is prevented from or delayed in the performance of any of the Company's obligations in relation to the Goods or a Contract due to circumstances beyond the Company's reasonable control (including, without limitation, acts of God, governmental actions, war or military operations, acts of terrorism, pandemic, fire, earthquake, flood, epidemic, influenza, strikes or other labour disputes (whether or not related to either party's workforce), or restrictions or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, and the Company shall not be liable to the Buyer for the consequences of any such delay, cancellation or reduction in volume of the Goods ordered).

12.4 Each right or remedy of the Company under the Contract is without prejudice to any other right or remedy of the Company whether under the Contract or not.

12.5 If any provision of the Contract is found by any court, tribunal or administrative body of competent jurisdiction to be wholly or partly illegal, invalid, void, voidable, unenforceable or unreasonable it shall to the extent of such illegality, invalidity, voidness, unenforceability or unreasonableness be deemed severable and the remaining provisions of the Contract and the remainder of such provision shall continue to full force and effect.

12.6 Failure or delay by the Company in enforcing or partially enforcing any provision of the Contract will not be construed as a waiver of any of its rights under the Contract, and no waiver by the Company of any breach by the Buyer of these Conditions and no indulgence granted by the Company to the Buyer or otherwise shall affect the right of the Company in respect thereof or any subsequent breach and any waiver by the Company of any breach of any provision of the Contract by the Buyer will not be deemed a waiver of any subsequent breach and will in no way affect the other terms of the Contract.

12.7 The Buyer shall not be entitled to assign the Contract or any part of it without the prior written consent of the Company. The Company may assign the Contract or any part of it to any person, firm or company.

12.8 The parties to this Contract do not intend that any term of this Contract will be enforceable by virtue of the Contracts (Rights of Third Parties) Act 1999 by any person that is not a party to it.

12.9 The formation, existence, construction, performance, validity and all aspects of the Contract and any dispute or claim arising out of or in connection with it or its subject matter (including non-contractual disputes or claims) shall be governed by English law. For the avoidance of doubt, the United Nations Convention on the International Sale of Goods shall not apply to any Contract.

12.10 The Company and the Buyer each submit to the exclusive jurisdiction of the courts of England and Wales. Nothing in this Condition shall, however, limit the right of the Company to take proceedings against the Buyer in any other court of competent jurisdiction in any jurisdiction, nor shall the taking of proceedings in any one or more jurisdictions preclude the taking of proceedings in any other jurisdiction, whether concurrently or not.

12.11 It is the Buyer's obligation to ascertain itself and to comply with all applicable requirements and restrictions imposed by law or by governmental and other authorities or corporations relating to the possession, use, import, export, or resale of the Products.

13. COMMUNICATIONS

13.1 All communications between the parties about this Contract must be in writing and delivered by hand or sent by pre-paid first class post or sent by facsimile transmission and (in case of communications to the Company) to its designated office or, once it has been agreed, as shall be notified to the Buyer by the Company or (in the case of communications to the Buyer) to the designated office of the addressee (if it is a company) or (in any other case) to any address of the Buyer set out in any document which forms part of this Contract or such other address as shall be notified to the Company by the Buyer.

13.2 Communications shall be deemed to have been received, if sent by pre-paid first class post, 2 days (including Saturdays, Sundays and bank and public holidays) after posting (exclusive of the day of posting), if delivered by hand, on the day of delivery or if sent by facsimile transmission on a working day prior to 4.30 p.m., at the time of finalisation and otherwise the next working day.

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010045
SHIPMENT ID	80419411
SALES ORDER	444458
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3-A25-CROATIA,
TOTAL QUANTITY	54.000
TOTAL AMOUNT	955.95

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3-A25-CROATIA, Arena-1	S280973/BAKERS	O/S	-	BLACK	Bark Texture Leather Weekender Bag/4202210090/Body: 100% Leather Lining: 100% Cotton	India	82.54	2.000	165.08
Q3-A25-CROATIA, Arena-1	S280974/BAILOR	O/S	-	BLACK	Bark Texture Leather Backpack/4202210090/Body: 100% Leather Lining: 100% Cotton	India	53.95	2.000	107.90
Q3-A25-CROATIA, Arena-1	S280976/BARKLY	O/S	-	BLACK	Bark Texture Leather Messenger Bag/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	India	48.19	2.000	96.38
Q3-A25-CROATIA, Arena-1	S280977/BAYLON	O/S	-	BLACK	Bark Texture Leather Laptop Bag/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	India	41.68	2.000	83.36
Q3-A25-CROATIA, Arena-1	S280981/BAXLEY	O/S	-	BLACK	Bark Texture Leather Washbag/4202911090/Shell: 100% Bovine Leather;Lining: 100% Polyester	India	20.46	2.000	40.92
Q3-A25-CROATIA, Arena-1	S280983/BARNELL	O/S	-	BLACK	Bark Texture Leather Keyring Cardholder/4202310090/Shell: 100% Bovine Leather;Lining: 100% Polyester	India	9.63	2.000	19.26

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3-A25- CROATIA, Arena-1	S280984/BARRICK	O/S	-	BLACK	Bark Texture Leather Wallet/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	9.04	3.000	27.12
Q3-A25- CROATIA, Arena-1	S280985/BALARD	O/S	-	BLACK	Bark Texture Leather Cardholder/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	7.22	3.000	21.66
Q3-A25- CROATIA, Arena-1	S281000/PETRO	O/S	-	BLACK	Pebbled Leather Wallet/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	8.36	3.000	25.08
Q3-A25- CROATIA, Arena-1	S281001/PETERSS	O/S	-	BLACK	Pebbled Leather Cardholder/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	5.75	3.000	17.25
Q3-A25- CROATIA, Arena-1	S281010/WATS	O/S	-	BLACK	Printed Weave Leather Wallet/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	11.23	2.000	22.46
Q3-A25- CROATIA, Arena-1	S281011/WALSTON	O/S	-	BLACK	Printed Weave Leather Cardholder/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	7.89	3.000	23.67
Q3-A25- CROATIA, Arena-1	S281012/WARENN	O/S	-	BLACK	Printed Weave 13 Inch Laptop Case/4202911090/NULL	India	24.93	2.000	49.86
Q3-A25- CROATIA, Arena-1	S281013/WALIAMS	O/S	-	BLACK	Printed Weave Leather Travel Wallet/4202310090/NULL	India	21.40	2.000	42.80
Q3-A25- CROATIA, Arena-1	S281548/WAITON	O/S	-	BLACK	Printed Weave Leather Wallet/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	10.85	1.000	10.85
Q3-A25- CROATIA, Arena-1	S281549/WINSBER	O/S	-	BLACK	Printed Weave Leather Cardholder/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	7.89	3.000	23.67
Q3-A25- CROATIA, Arena-1	S281550/WILTONS	O/S	-	BLACK	Printed Weave 13 Inch Laptop Case/4202111090/NULL	India	24.35	2.000	48.70
Q3-A25- CROATIA, Arena-1	S281567/GRANTTS	O/S	-	BLACK	Stripe Leather Wallet/4202310090/Shell: 100% Bovine Leather;Lining: 100% Polyester	India	10.10	3.000	30.30
Q3-A25- CROATIA,	S281570/GRAYTON	O/S	-	BLACK	Stripe Leather Cardholder/4202310090/Shell: 100% Bovine	India	6.01	3.000	18.03

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Arena-1					Leather;Lining: 100% Polyester				
Q3-A25- CROATIA, Arena-1	S281627/PRUGS	O/S	-	NAVY	Embossed Corner Leather Bifold Coin Wall/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	9.84	2.000	19.68
Q3-A25- CROATIA, Arena-1	S281627/PRUGS	O/S	-	BLACK	Embossed Corner Leather Bifold Coin Wall/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	9.84	2.000	19.68
Q3-A25- CROATIA, Arena-1	S281627/PRUGS	O/S	-	TAN	Embossed Corner Leather Bifold Coin Wall/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	9.84	2.000	19.68
Q3-A25- CROATIA, Arena-1	S282555/ANTOONY	O/S	-	BLACK	Bifold Leather Wallet/4202310090/Shell: 100% Bovine Leather; Lining: 100% Polyester	India	7.52	3.000	22.56

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	955.95
VAT	0.00
Total	955.95
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia

NEW LOBSTER

PDS GROUP

DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010046
SHIPMENT ID	80419773
SALES ORDER	444332
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25--CROATIA,
TOTAL QUANTITY	3.000
TOTAL AMOUNT	128.07

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-- CROATIA, Arena-4	S281813/ANILEAH	O/S	-	BLACK	TB Script Detail Leather Padded Shoulder/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	India	42.69	3.000	128.07

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	128.07
VAT	0.00
Total	128.07
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:

EORI:

Email: credit.control@newlobster.co.uk

Telephone: 0207 255 4800

Company registration number: 14841429

INVOICE TO

BD Group ZG

ZAGREB

10000

Croatia



DELIVERED TO

BD Group ZG

k. .br. 1180, k.o. Blato ARENA

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32,

Zagreb HR

00000

INVOICE NO.	256010063
SHIPMENT ID	80421670
SALES ORDER	496268
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	EXW
ACCOUNT NO.	113746
TRUSTEE PO	AW25 Q3D2 03/11
TOTAL QUANTITY	14.000
TOTAL AMOUNT	318.78

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
AW25 Q3D2 03/11	S280919/CRABTRE	3	-	DK-GREEN	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	2.000	45.54
AW25 Q3D2 03/11	S280919/CRABTRE	4	-	DK-GREEN	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	2.000	45.54
AW25 Q3D2 03/11	S280919/CRABTRE	5	-	DK-GREEN	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	1.000	22.77
AW25 Q3D2 03/11	S280919/CRABTRE	6	-	DK-GREEN	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	1.000	22.77
AW25 Q3D2 03/11	S280919/CRABTRE	7	-	DK-GREEN	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	1.000	22.77
AW25 Q3D2 03/11	S280919/CRABTRE	3	-	MID-GREY	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	2.000	45.54

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
AW25 Q3D2 03/11	S280919/CRABTRE	4	-	MID-GREY	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	2.000	45.54
AW25 Q3D2 03/11	S280919/CRABTRE	5	-	MID-GREY	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	1.000	22.77
AW25 Q3D2 03/11	S280919/CRABTRE	6	-	MID-GREY	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	1.000	22.77
AW25 Q3D2 03/11	S280919/CRABTRE	7	-	MID-GREY	Branded Honeycomb Trim Half Zip/6110209100/56% Cotton, 40% Modal, 4% Elastane	Turkey	22.77	1.000	22.77

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	318.78
VAT	0.00
Total	318.78
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO. 256010095
SHIPMENT ID 80405647
SALES ORDER 444386
TAX POINT DATE 10.11.2025
CUSTOMER REF
DUE DATE 01.01.2026
DELIVERY TERMS DDP
ACCOUNT NO. 113746
TRUSTEE PO Q3A25-CROATIA,
TOTAL QUANTITY 48.000
TOTAL AMOUNT 1642.85

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-5.	S281291/LESLEY	5	-	PL-PINK	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	2.000	52.66
Q3A25-CROATIA, Arena-5.	S281291/LESLEY	4	-	PL-PINK	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	2.000	52.66
Q3A25-CROATIA, Arena-5.	S281291/LESLEY	3	-	PL-PINK	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	3.000	78.99
Q3A25-CROATIA, Arena-5.	S281291/LESLEY	2	-	PL-PINK	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	3.000	78.99
Q3A25-CROATIA, Arena-5.	S281291/LESLEY	1	-	PL-PINK	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	3.000	78.99
Q3A25-CROATIA, Arena-5.	S281291/LESLEY	0	-	PL-PINK	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	2.000	52.66

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-5.	S281291/LESLAY	5	-	IVORY	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	2.000	52.66
Q3A25-CROATIA, Arena-5.	S281291/LESLAY	4	-	IVORY	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	2.000	52.66
Q3A25-CROATIA, Arena-5.	S281291/LESLAY	3	-	IVORY	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	3.000	78.99
Q3A25-CROATIA, Arena-5.	S281291/LESLAY	2	-	IVORY	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	3.000	78.99
Q3A25-CROATIA, Arena-5.	S281291/LESLAY	1	-	IVORY	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	3.000	78.99
Q3A25-CROATIA, Arena-5.	S281291/LESLAY	0	-	IVORY	Draped Front Knitted Long Sleeve Top/6208920029/55% Viscose 40% Wool 5% Silk	China	26.33	2.000	52.66
Q3A25-CROATIA, Arena-5.	S281777/ZIARA	5	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	1.000	49.55
Q3A25-CROATIA, Arena-5.	S281777/ZIARA	4	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	1.000	49.55
Q3A25-CROATIA, Arena-5.	S281777/ZIARA	3	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	2.000	99.10
Q3A25-CROATIA, Arena-5.	S281777/ZIARA	2	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	2.000	99.10
Q3A25-CROATIA, Arena-5.	S281777/ZIARA	1	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	2.000	99.10
Q3A25-CROATIA, Arena-5.	S281777/ZIARA	0	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	1.000	49.55
Q3A25-CROATIA, Arena-5.	S282326/SANZAN	30	-	BLACK	Mid Rise Slim Jeans/6204120010/%79.4 BCI CO %19.9RECYCLED CO %0.7EL	Turkey	20.92	1.000	20.92
Q3A25-CROATIA, Arena-5.	S282328/SUUSAAN	0	-	BLACK	Knitted Skater Dress With Invisible Pane/6104440000/59%Viscose 38%Nylon 2%Polyester 1%Elastane	China	48.26	1.000	48.26
Q3A25-CROATIA, Arena-5.	S282328/SUUSAAN	1	-	BLACK	Knitted Skater Dress With Invisible Pane/6104440000/59%Viscose 38%Nylon	China	48.26	2.000	96.52

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
					2%Polyester 1%Elastane				
Q3A25-CROATIA, Arena-5.	S282328/SUUSAAN	2	-	BLACK	Knitted Skater Dress With Invisible Pane/6104440000/59%Viscose 38%Nylon 2%Polyester 1%Elastane	China	48.26	2.000	96.52
Q3A25-CROATIA, Arena-5.	S282328/SUUSAAN	3	-	BLACK	Knitted Skater Dress With Invisible Pane/6104440000/59%Viscose 38%Nylon 2%Polyester 1%Elastane	China	48.26	2.000	96.52
Q3A25-CROATIA, Arena-5.	S282328/SUUSAAN	4	-	BLACK	Knitted Skater Dress With Invisible Pane/6104440000/59%Viscose 38%Nylon 2%Polyester 1%Elastane	China	48.26	1.000	48.26

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net 1642.85
VAT 0.00
Total 1642.85
Currency EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia

NEW LOBSTER

PDS GROUP

DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010096
SHIPMENT ID	80405648
SALES ORDER	444415
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25-CROATIA,
TOTAL QUANTITY	8.000
TOTAL AMOUNT	426.69

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-20	S279434/ROST	3	-	BLACK	Merino Wool Blend Crew/6110111000/55% Wool, 20% Cotton 25% Polyamide	China	37.23	2.000	74.46
Q3A25-CROATIA, Arena-20	S279434/ROST	4	-	BLACK	Merino Wool Blend Crew/6110111000/55% Wool, 20% Cotton 25% Polyamide	China	37.23	2.000	74.46
Q3A25-CROATIA, Arena-20	S279434/ROST	5	-	BLACK	Merino Wool Blend Crew/6110111000/55% Wool, 20% Cotton 25% Polyamide	China	37.23	1.000	37.23
Q3A25-CROATIA, Arena-20	S279434/ROST	6	-	BLACK	Merino Wool Blend Crew/6110111000/55% Wool, 20% Cotton 25% Polyamide	China	37.23	1.000	37.23
Q3A25-CROATIA, Arena-20	S279434/ROST	7	-	BLACK	Merino Wool Blend Crew/6110111000/55% Wool, 20% Cotton 25% Polyamide	China	37.23	1.000	37.23
Q3A25-CROATIA, Arena-20	S281676/LEEAMS	7	-	DK-BROWN	Leather Varsity Jacket/4203100000/100% Sheep Leather	India	166.08	1.000	166.08

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	426.69
VAT	0.00
Total	426.69
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:

EORI:

Email: credit.control@newlobster.co.uk

Telephone: 0207 255 4800

Company registration number: 14841429

INVOICE TO

BD Group ZG

ZAGREB

10000

Croatia



DELIVERED TO

BD Group ZG

k. .br. 1180, k.o. Blato ARENA

CENTTrgova ko-zabavni centar ARENA CENTAR Laniate

32,

Zagreb HR

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INVOICE NO.	256010097
SHIPMENT ID	80405651
SALES ORDER	446262
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3 AW25- CROATIA,
TOTAL QUANTITY	18.000
TOTAL AMOUNT	1642.68

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	0	-	OXBLOOD	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	1.000	91.26
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	1	-	OXBLOOD	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	2.000	182.52
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	2	-	OXBLOOD	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	2.000	182.52
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	3	-	OXBLOOD	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	2.000	182.52
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	4	-	OXBLOOD	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	1.000	91.26
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	5	-	OXBLOOD	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	1.000	91.26

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	0	-	IVORY	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	1.000	91.26
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	1	-	IVORY	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	2.000	182.52
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	2	-	IVORY	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	2.000	182.52
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	3	-	IVORY	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	2.000	182.52
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	4	-	IVORY	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	1.000	91.26
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	5	-	IVORY	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	1.000	91.26

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	1642.68
VAT	0.00
Total	1642.68
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LIMITED TRADING AS TED BAKER ("the Company") CONDITIONS OF SALE

("CONDITIONS")

WARRANTY:

1.1 The Buyer has entered into an agreement with the Company to conclude the relationship between them which provides for the Buyer's appointment as a Trustee of certain of the Company's Products ("Trustee Agreement"). 1.2 The Buyer now wishes to order certain of the Company's Products and the Buyer and the Company wish to regulate the sale and purchase of such Goods. 1.3 These Conditions have been brought to the attention of the Buyer on several occasions.

2. INTERPRETATION AND DEFINITION In these Conditions, "the Buyer" means the person(s), firm or company who purchases Goods from the Company; "Contract" means a contract between the Company and the Buyer for the sale and purchase of Goods comprising these Conditions; "Goods" means any goods agreed in the Contract to be supplied to the Buyer by the Company (including any part or parts of them); "Products" means any goods manufactured by the Company for resale.

3. APPLICATION OF CONDITIONS AND ORDER PROCESS

3.1 Subject to any variation under condition 3.2

3.2 The Contract will be in these Conditions in all cases and conditions (including any terms or conditions which the Buyer purports to apply under any purchase order, confirmation of order, specification or other document) and no terms or conditions addressed upon, delivered with or contained in the Buyer's purchase order, confirmation of order, specification or other document will form part of the Contract except as a result of such document being referred to in the Contract or otherwise.

3.3 These Conditions apply to all the Company's sales and any variation to these Conditions and any representation about the Goods shall have no effect unless expressly agreed in writing and signed by a director of the Company. The Buyer hereby acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of the Company which is not set out in the Contract. Nothing in this Condition shall however exclude or limit the liability of the Company for fraudulent misrepresentation.

3.4 Each order for Goods made by the Buyer shall be deemed to be an offer by the Buyer to buy Goods subject to these Conditions.

3.5 Should any proposal or quotation be given by the Company prior to an order for Goods by the Buyer such parties hereby acknowledge that such proposal or quotation: (a) does not constitute an offer by the Company, being that the parties are fully aware of these Conditions; such proposal or quotation to be construed in the light of these Conditions and as such a proposed acceptance by the Buyer of such proposal or quotation is deemed to be an offer by the Buyer to purchase Goods subject to these Conditions; and (b) is given on the basis that no contract will come into existence until the Company issues a written order confirmation ("Order Confirmation") or if earlier the Company delivers the Goods to the Buyer in accordance with Condition 3.5; and (c) any quotation is valid for 30 days only from its date, provided that the Company has not previously withdrawn it.

3.6 No order for Goods placed by the Buyer shall be accepted or deemed to be accepted by the Company until an Order Confirmation is issued by the Company or (if earlier) the Company delivers the Goods to the Buyer.

3.7 The Company reserves the right to treat each order accepted by the Company as a separate Contract and the Company reserves the right to deliver the Goods by instalments, where Goods are delivered by instalments the Company reserves the right to treat each instalment as a separate Contract.

3.8 In the event that a written order for Goods is placed by the Buyer in a form other than the Company's standard form purchase order and/or the Buyer purports to place an order for Goods on any terms other than these Conditions, the issue of an Order Confirmation by the Company shall not be deemed to be an acceptance of the Buyer's offer. In those circumstances, the issue of an Order Confirmation by the Company shall operate as an offer to sell to the Buyer the Goods detailed in that order Confirmation, subject to these Conditions. As the Company shall begin taking steps to manufacture Goods and may enter other arrangements for the fulfilment of an order from the date upon which an Order Confirmation is issued, if the Buyer does not dissent such an order. If the Buyer does dissent such an order, the Buyer shall be deemed to have accepted the Company's offer contained in the issued Order Confirmation, subject to these Conditions.

4. DESCRIPTION

4.1 The description of the Goods shall be as set out in the Company's original quotation (if any) or confirmation of order and all drawings, descriptive matter, specifications and advertising issued by the Company, or any description or illustrations contained in the Company's catalogues or brochures are issued or published for the sole purpose of giving an approximate idea of the Goods described in them. They will not form part of any Contract and no Contract is a sale by sample.

4.2. DELIVERY

4.3 Unless otherwise agreed in writing by the Company, delivery of the Goods shall take place at the place and address on the delivery terms specified in the Order Confirmation. If no place or delivery terms are specified in the Order Confirmation delivery shall be ex-works at the Company's designated warehouse and the Buyer shall be responsible for all freight, carriage and insurance charges. Where the Company has been requested by the Buyer to make the Goods available to a third party, delivery to the third party shall be treated as delivery to the Buyer.

4.4 Any date or dates specified by the Company for delivery of the Goods are intended to be an estimate and time for delivery shall not be made of the essence by notice. If no dates are specified delivery will be within a reasonable time.

4.5 Subject to the other provisions of these Conditions the Company shall not be liable for any direct, indirect, or consequential loss (all three of which terms include, without limitation, pure economic loss, loss of profits, depletion of goodwill and similar loss), costs, damages, charges or expenses caused directly or indirectly by any delay in the delivery of the Goods (even if caused by the Company's negligence) nor will any delay entitle the Buyer to rescind or rescind the contract unless such delay exceeds 90 (ninety) days.

4.6 The Company shall not be liable for any non-delivery of Goods (even if caused by the Company's negligence) unless written notice is given to the Company within 10 (ten) days of the date when the Goods would in the ordinary course of events have been received.

4.7 Any liability of the Company for non-delivery of the Goods shall be limited to replacing the Goods within a reasonable time or issuing a credit note at the pro rata Contract rate against any invoice raised for such Goods.

4.8 The Buyer shall accept delivery of the Goods within 10 days of the Company giving the Buyer notice that the Goods are ready for delivery ("Delivery Notice"). If for any reason the Buyer fails to accept delivery of any of the Goods within 10 days of the Delivery Notice or the Company does not deliver the Goods on time because the Buyer has not provided appropriate instructions, documents, licences, authorisations or not complied with the provisions of any agreement from time to time to which the parties are party and supplied such evidence of the same to the Company (a) risk in the Goods will pass to the Buyer (including for loss or damage caused by the Company's negligence); (b) the Goods will be deemed to have been delivered; (c) the Company shall not be liable for any loss or damage to the Goods (including consequential loss and insurance); (d) the Company may dispose of the Goods on a third party basis, without or disposed, on delivery of the Goods to the third-party risk in the Goods will no longer reside in the Buyer. The Buyer may not reject the goods where the Goods have been altered or damaged by the Buyer or where the Buyer has accepted the Goods.

4.9 The Buyer should notify the Company of delivery damage to any Goods or any shortfall in the amount of Goods delivered within 7 days of delivery of Goods. The Buyer should notify the Company of any defective Goods within 10 days of delivery of the Goods. Where the Goods are found to be defective, the Company may repair or replace such Goods at its sole discretion.

4.10 If the Company delivers to the Buyer a quantity of Goods of up to 10 more or less than the quantity ordered, the Buyer shall not be entitled to object to or reject the Goods or any of them by reason of the surplus or shortfall and shall pay for such goods at the pro rata Contract rate.

4.11 The Goods and the quantity of any consignment of Goods as presented by the Company upon dispatch from the Company's place of business shall be conclusive evidence of the Goods and the quantity of such consignment of Goods received by the Buyer on delivery unless the Buyer can provide conclusive evidence proving the contrary.

5. RISK/TITLE

5.1 The Goods are at the risk of the Buyer from the time of delivery or deemed delivery.

5.2 Ownership of the Goods shall remain with the Company until the Company has received in full (in cash or cleared funds) all sums due to it in respect of (a) the Goods; and (b) all other sums which are or which become due to the Company from the Buyer on any account.

5.3 Until ownership of the Goods has passed to the Buyer, the Buyer shall: (a) hold the Goods on a fiduciary basis as the Company's bailee; (b) store the Goods as on stock on the Company's premises from all other goods of the Buyer or any third party such that they remain readily identifiable as the Company's property; (c) not destroy, deface or obscure any identifying mark or packaging on or relating to the Goods; (d) maintain the Goods in satisfactory condition insured on the Company's behalf for their full period against all risks to the reasonable satisfaction of the Company and on request the Buyer shall produce the policy of insurance to the Company; and (e) hold the proceeds of the said insurance on trust for the Company and not mix them with any other money, nor pay the proceeds into an overdraft bank account.

5.4 The Buyer's right to possession of the Goods shall terminate immediately if: (a) the Buyer has a bankruptcy notice made against him of or before an arrangement or composition with his creditors, or otherwise takes the benefit of any statutory provision for the time being in force for the relief of insolvent debtors; or (being a body corporate) convenes a meeting of creditors (whether formal or informal), or enters into liquidation (whether voluntary or compulsory) except a solvent voluntary liquidation for the purpose only of reconstruction or amalgamation; or has a receiver and/or manager, administrative receiver or administrative receiver appointed of its undertaking or any part thereof; or documents are filed with the court for the appointment of an administrator of the Buyer; or (b) the Buyer enters or allows any execution, whether legal, or equitable, to be levied on his, its property or attached against his, it, or fails to countermand any of his/its obligations under the Contract or any other contract between the Company and the Buyer, or is unable to pay its debts within the meaning of section 121 of the Insolvency Act 1986 or the Buyer ceases to trade; or (c) the Buyer encumbers or in any way charges any of the Goods.

5.5 The Company shall be entitled to recover payment for the Goods notwithstanding that ownership of any of the Goods has not passed from the Company. The Buyer agrees to indemnify the Company, its agents and employees as reasonable license at any time to enter any premises where any Goods are or may be stored in order to inspect them, or where the Buyer's right to possession has terminated, to remove them; 5.6 Where the Company is unable to determine whether any Goods are the goods in respect of which the Buyer's right to possession has terminated, the Buyer shall be deemed to have sold all goods of the kind sold by the Company in the Buyer in the order in which they were involved to the Buyer; 5.7 On termination of any Contract, the Company's (but not the Buyer's) rights in this Condition 5 shall remain in effect.

6. PRICE

6.1 Unless otherwise agreed by the Company in writing, the Price for the Goods in writing, the Price for the Goods shall be: (a) the price set out in the Company's price list published on the date of acceptance or deemed acceptance by the Company of the order as provided in Condition 3.5; and (b) inclusive of any value added tax and all costs or charges in relation to specifically requested packaging, handling, unloading, carriage and insurance all of which amounts the Buyer will pay in addition when it is due to pay for the Goods.

7. PAYMENT

7.1 In the absence of any agreement regarding terms of credit as between the Company and the Buyer, payment of the Price for the Goods in due in full in cleared funds on or before the Due Date. Failure to make payment on the Due Date shall constitute a breach of the Company's other rights, entitle the Company to refuse to deliver the Goods and/or cancel the Contract and any other Contract between the Buyer and the Company. The purpose of this Condition 7.1 only, the Due Date shall be the date of delivery specified in the Delivery Notice or such other date as the Company has communicated to the Buyer whether in writing or orally that it has the Goods in stock.

7.2 The Buyer's payment shall be on the account and no payment shall be deemed to have been received until the Company has received cleared funds.

7.3 All payments payable to the Company under any Contract shall become due immediately upon cancellation of this Contract despite any other provision.

7.4 The Buyer shall make all payments due under the Contract without any deduction whether by way of set-off, counterclaim, discount, agreement or otherwise unless the Buyer has a valid court order requiring an amount equal to such deduction to be paid by the Company to the Buyer.

7.5 If the Buyer fails to pay the Company any sum due pursuant to a Contract the Buyer will be liable to pay interest to the Company on such sum from the due date for payment at the annual rate of 3% above the base lending rate from time to time of the Royal Bank of Scotland plc, accruing on a daily basis until payment is made, whether before or after any judgment. The Company reserves the right to claim interest under the base lending rate of Commercial Rates (Interest) Act 1998.

8. QUALITY AND LIABILITY

8.1 The Company shall not be liable for any valid claim by the Buyer which is based on any defect in the quality or condition of the Goods or their failure to correspond with any specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) unless: (a) the Buyer gives written notice of the defect to the Company within 10 (ten) days from the date of delivery or deemed delivery; and (b) the Company is given a reasonable opportunity after receiving the notice to examine such Goods and the Buyer (if asked to do so by the Company) returns such Goods to the Company's place of business at the Buyer's cost for the examination to take place there.

8.2 The Company shall not be liable for any valid claim by the Buyer which is based on any defect in the quality or condition of the Goods or their failure to correspond with a specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) where: (a) the Buyer makes any further use of such Goods after giving such notice; or (b) the defect arises because the Buyer failed to follow the Company's usual or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or if there are none good trade practice; or (c) the Buyer allows or repairs such Goods without the written consent of the Company.

8.3 Where any of the Goods are defective in their quality or condition or their failure to correspond with any specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) the Company shall, at its option, replace or repair such Goods (or the defective part) or at its option the Company's discretion refund the Price of such Goods at the pro rata Contract rate provided that, if the Company exercises the latter option, the Buyer shall, at the Buyer's expense, return the Goods or the part of such Goods which is defective to the Company. Nevertheless the Company shall have no further liability in respect of such defects or failure, the Buyer shall be bound to pay the Price as if the Goods had been delivered in accordance with the Contract and the Buyer shall not be entitled to reject such Goods. THE FOREGOING PROVISIONS OF THIS CONDITION 8.3 IS A COMPLETE STATEMENT OF THE COMPANY'S WARRANTIES REGARDING THE GOODS AND SUBJECT TO CONDITION 9.3 IS IN LIEU OF ALL OTHER WARRANTIES, TERMS, REPRESENTATIONS OR CONDITIONS EXPRESS OR IMPLIED (WHETHER BEFORE, DURING, AT OR AFTER THE GOODS ARE DELIVERED) INCLUDING BUT NOT LIMITED TO WARRANTIES, TERMS, REPRESENTATIONS OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY OR FITNESS FOR A PARTICULAR PURPOSE, SUCH WARRANTIES PROVIDING THE EXCLUSIVE REMEDIES FOR ANY DEFECT OR NON-COMPLIANCE OF GOODS AND IN NO EVENT WILL THE COMPANY BE LIABLE FOR LOST PROFITS OR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES EVEN IF SUCH DAMAGES RESULT FROM COMPLIANCE OF SUCH REMEDY.

9. LIMITATION OF LIABILITY

9.1 Subject to Conditions 4 and 8 the following provisions set out the entire liability of the Company (including any liability for the acts or omissions of its employees, agents and subcontractors) to the Buyer in respect of: (a) any breach of these Conditions (including any statutory breach); (b) any use made or resale by the Buyer of the Goods or (c) any representation, statement or tortious act or omission (including negligence arising under or in connection with the Contract).

9.2 The Company shall not be liable for any direct, indirect, or consequential loss (all three of which terms include, without limitation, pure economic loss, loss of profits, depletion of goodwill and similar loss), costs, damages, charges or expenses caused directly or indirectly by any delay in the delivery of the Goods (even if caused by the Company's negligence) nor will any delay entitle the Buyer to rescind or rescind the contract unless such delay exceeds 90 (ninety) days.

9.3 Subject to Condition 9.2 (a) the Company shall not be liable to the Buyer for any loss of profit, loss of business, loss of goodwill or reputation, loss of anticipated savings or revenues in each case whether direct, indirect or consequential, or any claim for indirect or consequential compensation whatsoever (howsoever caused) which arises out of or in connection with the Contract or in connection with the supply of the Goods or their use or resale by the Buyer; and (b) the Company's entire aggregate liability in contract, tort (including negligence or breach of statutory duty), misrepresentation, restitution or otherwise arising in connection with the performance or contemplated performance of a Contract shall not exceed the Price of the Goods supplied or to be supplied.

10. CANCELLATION AND TERMINATION

10.1 Once an order for Goods has been accepted by the Company the Buyer shall have no right of cancellation of the Contract relating to such Goods. Without prejudice to any of its other rights or remedies, unless the Buyer provides the Company with written notice of the cancellation of any order for Goods within 10 (ten) days of the issue of the Order Confirmation relating to that order, the Company shall be entitled to levy and the Buyer shall pay immediately on demand a debt due to the Company, a cancellation charge of 10% (ten per cent) of the total order value of the cancelled order plus VAT. Any such cancellation charge shall not prevent the Company from claiming any additional loss or damage, cost or expense suffered or incurred as a result of any cancellation of a Contract.

10.2 Notwithstanding to any other rights of the Company and in particular any rights granted under these Conditions the Company may terminate any Contract or order for Goods subject to these Conditions, if the Buyer fails to take delivery of the Goods when required to do so fail to pay any amount due to the Company under any Contract or after due warning notices or continues to commit any material breach of its obligations under any Contract or any other contract or agreement with the Company including and without prejudice to the generality of this condition any breach of the Trustee Agreement.

10.3 The Company reserves the right to accept or refuse any order for Goods and to cancel any uncompleted Contract with the Buyer or to suspend the delivery of Goods under any Contract if the Buyer fails to observe any of the Conditions or any term of the Trustee Agreement.

11. INDEMNITY

The Buyer shall indemnify the Company against all damage or injury to any person, firm or company and against all proceedings, claims, liabilities, charges and expenses for which the Company may become liable in respect of the Goods supplied by or on behalf of the Company to the Buyer except to the extent that liability therefore has been expressly accepted by the Company in these Conditions or which it cannot otherwise exclude under applicable law.

12. GENERAL

12.1 All patent, copyright, design, trademark or industrial or intellectual property rights ("Intellectual Property Rights") in all Goods and in the names "Ted Baker", "Ted Baker Woman", "Ted Baker Girl", "Ted Baker Accessories", "Ted Baker Footwear", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Suits", "Ted Baker Jeans", "Ted Baker Trousers", "Ted Baker Jackets", "Ted Baker Shoes", "Ted Baker Bags", "Ted Baker Hats", "Ted Baker Scarves", "Ted Baker Socks", "Ted Baker Hosiery", "Ted Baker Lingerie", "Ted Baker Cosmetics", "Ted Baker Fragrances", "Ted Baker Perfumes", "Ted Baker Skincare", "Ted Baker Haircare", "Ted Baker Beauty", "Ted Baker Accessories", "Ted Baker Footwear", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Suits", "Ted Baker Jeans", "Ted Baker Trousers", "Ted Baker Jackets", "Ted Baker Shoes", "Ted Baker Bags", "Ted Baker Hats", "Ted Baker Scarves", "Ted Baker Socks", "Ted Baker Hosiery", "Ted Baker Lingerie", "Ted Baker Cosmetics", "Ted Baker 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Accessories", "Ted Baker Footwear", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Suits", "Ted Baker Jeans", "Ted Baker Trousers", "Ted Baker Jackets", "Ted Baker Shoes", "Ted Baker Bags", "Ted Baker Hats", "Ted Baker Scarves", "Ted Baker Socks", "Ted Baker Hosiery", "Ted Baker Lingerie", "Ted Baker Cosmetics", "Ted Baker Fragrances", "Ted Baker Perfumes", "Ted Baker Skincare", "Ted Baker Haircare", "Ted Baker Beauty", "Ted Baker Accessories", "Ted Baker Footwear", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Suits", "Ted Baker Jeans", "Ted Baker Trousers", "Ted Baker Jackets", "Ted Baker Shoes", "Ted Baker Bags", "Ted Baker Hats", "Ted Baker Scarves", "Ted Baker Socks", "Ted Baker Hosiery", "Ted Baker Lingerie", "Ted Baker Cosmetics", "Ted Baker Fragrances", "Ted Baker Perfumes", "Ted Baker Skincare", "Ted Baker Haircare", "Ted Baker Beauty", "Ted Baker Accessories", "Ted Baker Footwear", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Suits", "Ted Baker 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NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
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INVOICE NO.	256010123
SHIPMENT ID	80406455
SALES ORDER	444386
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25-CROATIA,
TOTAL QUANTITY	2.000
TOTAL AMOUNT	104.72

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-5.	S281892/MIRRANI	M	-	BLACK	Crew Neck Alpaca Jumper/6110119000/79%RAS ALPACA 19%NYLON 2%SPANDEX	China	52.36	2.000	104.72

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	104.72
VAT	0.00
Total	104.72
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
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INVOICE NO.	256010124
SHIPMENT ID	80406456
SALES ORDER	444415
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	Q1.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25-CROATIA,
TOTAL QUANTITY	4.000
TOTAL AMOUNT	667.04

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-20	S280987/SEINEJ	3	-	DK-BROWN	Regular Fit Burnished Leather Blazer/4114101000/100% Sheep Leather	India	166.76	2.000	333.52
Q3A25-CROATIA, Arena-20	S280987/SEINEJ	4	-	DK-BROWN	Regular Fit Burnished Leather Blazer/4114101000/100% Sheep Leather	India	166.76	2.000	333.52

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	667.04
VAT	0.00
Total	667.04
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010125
SHIPMENT ID	80406457
SALES ORDER	445261
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25-CROATIA, Arena
TOTAL QUANTITY	91.000
TOTAL AMOUNT	3311.35

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena MW	S280743/MERICKJ	4	-	NAVY	Tech Knit Wool Blend Slim Fit Blazer/NULL/NULL	Vietnam	58.06	2.000	116.12
Q3A25-CROATIA, Arena MW	S280743/MERICKJ	3	-	NAVY	Tech Knit Wool Blend Slim Fit Blazer/NULL/NULL	Vietnam	58.06	2.000	116.12
Q3A25-CROATIA, Arena MW	S280743/MERICKJ	6	-	DK-GREY	Tech Knit Wool Blend Slim Fit Blazer/NULL/NULL	Vietnam	58.06	1.000	58.06
Q3A25-CROATIA, Arena MW	S280743/MERICKJ	5	-	DK-GREY	Tech Knit Wool Blend Slim Fit Blazer/NULL/NULL	Vietnam	58.06	1.000	58.06
Q3A25-CROATIA, Arena MW	S280743/MERICKJ	4	-	DK-GREY	Tech Knit Wool Blend Slim Fit Blazer/NULL/NULL	Vietnam	58.06	2.000	116.12
Q3A25-CROATIA, Arena MW	S280743/MERICKJ	3	-	DK-GREY	Tech Knit Wool Blend Slim Fit Blazer/NULL/NULL	Vietnam	58.06	2.000	116.12
Q3A25-CROATIA, Arena MW	S280743/MERICKJ	5	-	NAVY	Tech Knit Wool Blend Slim Fit Blazer/NULL/NULL	Vietnam	58.06	1.000	58.06
Q3A25-CROATIA, Arena MW	S280743/MERICKJ	6	-	NAVY	Tech Knit Wool Blend Slim Fit Blazer/NULL/NULL	Vietnam	58.06	1.000	58.06
Q3A25-CROATIA, Arena MW	S280744/MERICKT	30	L	DK-GREY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15%	Vietnam	25.46	1.000	25.46

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
					Viscose 23% Nylon, 12% Sp				
Q3A25-CROATIA, Arena MW	S280744/MERICKT	32	L	DK-GREY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	2.000	50.92
Q3A25-CROATIA, Arena MW	S280744/MERICKT	34	L	DK-GREY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	2.000	50.92
Q3A25-CROATIA, Arena MW	S280744/MERICKT	36	L	DK-GREY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	2.000	50.92
Q3A25-CROATIA, Arena MW	S280744/MERICKT	38	L	DK-GREY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	1.000	25.46
Q3A25-CROATIA, Arena MW	S280744/MERICKT	40	L	DK-GREY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	1.000	25.46
Q3A25-CROATIA, Arena MW	S280744/MERICKT	30	L	NAVY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	1.000	25.46
Q3A25-CROATIA, Arena MW	S280744/MERICKT	32	L	NAVY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	2.000	50.92
Q3A25-CROATIA, Arena MW	S280744/MERICKT	34	L	NAVY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	2.000	50.92
Q3A25-CROATIA, Arena MW	S280744/MERICKT	36	L	NAVY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	2.000	50.92
Q3A25-CROATIA, Arena MW	S280744/MERICKT	38	L	NAVY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	1.000	25.46
Q3A25-CROATIA, Arena MW	S280744/MERICKT	40	L	NAVY	Slim Fit Tech Knit Wool Blend Trouser/6103430000/50% Polyester, 15% Viscose 23% Nylon, 12% Sp	Vietnam	25.46	1.000	25.46
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	3	-	NAVY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	2.000	116.28
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	4	-	NAVY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	2.000	116.28

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	7	-	LT-GREY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	1.000	58.14
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	6	-	LT-GREY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	1.000	58.14
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	5	-	LT-GREY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	1.000	58.14
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	4	-	LT-GREY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	2.000	116.28
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	3	-	LT-GREY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	2.000	116.28
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	7	-	NAVY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	1.000	58.14
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	6	-	NAVY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	1.000	58.14
Q3A25-CROATIA, Arena MW	S281026/SAISONJ	5	-	NAVY	Slim Fit Wool Blend Suit Blazer With Str/6203339000/NULL	Vietnam	58.14	1.000	58.14
Q3A25-CROATIA, Arena MW	S281028/SAISONT	36	L	NAVY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	2.000	54.46
Q3A25-CROATIA, Arena MW	S281028/SAISONT	38	L	NAVY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	1.000	27.23
Q3A25-CROATIA, Arena MW	S281028/SAISONT	40	L	NAVY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	1.000	27.23
Q3A25-CROATIA, Arena MW	S281028/SAISONT	34	L	NAVY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	2.000	54.46
Q3A25-CROATIA, Arena MW	S281028/SAISONT	32	L	NAVY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	2.000	54.46
Q3A25-CROATIA, Arena MW	S281028/SAISONT	30	L	NAVY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	1.000	27.23
Q3A25-CROATIA, Arena MW	S281028/SAISONT	40	L	LT-GREY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	1.000	27.23

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena MW	S281028/SAISONT	38	L	LT-GREY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	1.000	27.23
Q3A25-CROATIA, Arena MW	S281028/SAISONT	36	L	LT-GREY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	2.000	54.46
Q3A25-CROATIA, Arena MW	S281028/SAISONT	34	L	LT-GREY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	2.000	54.46
Q3A25-CROATIA, Arena MW	S281028/SAISONT	32	L	LT-GREY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	2.000	54.46
Q3A25-CROATIA, Arena MW	S281028/SAISONT	30	L	LT-GREY	Slim Wool Blend Trouser with Stretch/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	27.23	1.000	27.23
Q3A25-CROATIA, Arena MW	S281080/LIONAL	32	L	NAVY	Slim Wool Blend Cargo Trouser/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	35.46	2.000	70.92
Q3A25-CROATIA, Arena MW	S281080/LIONAL	34	L	NAVY	Slim Wool Blend Cargo Trouser/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	35.46	2.000	70.92
Q3A25-CROATIA, Arena MW	S281080/LIONAL	40	L	NAVY	Slim Wool Blend Cargo Trouser/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	35.46	1.000	35.46
Q3A25-CROATIA, Arena MW	S281744/SALSON	30	L	LT-GREY	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	1.000	29.87
Q3A25-CROATIA, Arena MW	S281744/SALSON	32	L	LT-GREY	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	2.000	59.74
Q3A25-CROATIA, Arena MW	S281744/SALSON	34	L	LT-GREY	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	2.000	59.74
Q3A25-CROATIA, Arena MW	S281744/SALSON	36	L	LT-GREY	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	2.000	59.74
Q3A25-CROATIA, Arena MW	S281744/SALSON	40	L	LT-GREY	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29%	Vietnam	29.87	1.000	29.87

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
					Viscose, 3% Elastane				
Q3A25-CROATIA, Arena MW	S281744/SALSON	30	L	BLACK	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	1.000	29.87
Q3A25-CROATIA, Arena MW	S281744/SALSON	32	L	BLACK	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	2.000	59.74
Q3A25-CROATIA, Arena MW	S281744/SALSON	34	L	BLACK	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	2.000	59.74
Q3A25-CROATIA, Arena MW	S281744/SALSON	36	L	BLACK	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	2.000	59.74
Q3A25-CROATIA, Arena MW	S281744/SALSON	38	L	BLACK	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	1.000	29.87
Q3A25-CROATIA, Arena MW	S281744/SALSON	40	L	BLACK	Tapered Fit Wool Blend Trouser with Stre/6203423500/68% Polyester, 29% Viscose, 3% Elastane	Vietnam	29.87	1.000	29.87
Q3A25-CROATIA, Arena MW	S281756/NORTUN	3	-	NAVY	LS Regular Fit Wool Blend Knitted Shirt/6105201000/62% Polyester, 15% Viscose, 23% Polyamide	China	23.88	2.000	47.76
Q3A25-CROATIA, Arena MW	S281756/NORTUN	4	-	NAVY	LS Regular Fit Wool Blend Knitted Shirt/6105201000/62% Polyester, 15% Viscose, 23% Polyamide	China	23.88	2.000	47.76
Q3A25-CROATIA, Arena MW	S281756/NORTUN	5	-	NAVY	LS Regular Fit Wool Blend Knitted Shirt/6105201000/62% Polyester, 15% Viscose, 23% Polyamide	China	23.88	1.000	23.88
Q3A25-CROATIA, Arena MW	S281756/NORTUN	6	-	NAVY	LS Regular Fit Wool Blend Knitted Shirt/6105201000/62% Polyester, 15% Viscose, 23% Polyamide	China	23.88	1.000	23.88
Q3A25-CROATIA, Arena MW	S281756/NORTUN	7	-	NAVY	LS Regular Fit Wool Blend Knitted Shirt/6105201000/62% Polyester, 15% Viscose, 23% Polyamide	China	23.88	1.000	23.88

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	3311.35
VAT	0.00
Total	3311.35
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010126
SHIPMENT ID	80406458
SALES ORDER	451111
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25-CROATIA,
TOTAL QUANTITY	9.000
TOTAL AMOUNT	277.86

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-5.12	S281283/ALIISEE	S	-	BLACK	V Neck Hot Fix Jumper/6110300090/88%POLYESTER 8%LATEX 3%POLYAMIDE 1%COTTON	China	34.78	1.000	34.78
Q3A25-CROATIA, Arena-5.12	S281283/ALIISEE	M	-	BLACK	V Neck Hot Fix Jumper/6110300090/88%POLYESTER 8%LATEX 3%POLYAMIDE 1%COTTON	China	34.78	1.000	34.78
Q3A25-CROATIA, Arena-5.12	S281283/ALIISEE	L	-	BLACK	V Neck Hot Fix Jumper/6110300090/88%POLYESTER 8%LATEX 3%POLYAMIDE 1%COTTON	China	34.78	1.000	34.78
Q3A25-CROATIA, Arena-5.12	S281295/JOCIEYY	XL	-	IVORY	Cable Knit Sweatshirt/6110110000/61%WOOL 36%POLYAMIDE 3%SPANDEX	China	28.92	1.000	28.92
Q3A25-CROATIA, Arena-5.12	S281295/JOCIEYY	S	-	IVORY	Cable Knit Sweatshirt/6110110000/61%WOOL 36%POLYAMIDE 3%SPANDEX	China	28.92	2.000	57.84
Q3A25-CROATIA, Arena-5.12	S281295/JOCIEYY	M	-	IVORY	Cable Knit Sweatshirt/6110110000/61%WOOL 36%POLYAMIDE 3%SPANDEX	China	28.92	2.000	57.84
Q3A25-CROATIA, Arena-5.12	S281295/JOCIEYY	L	-	IVORY	Cable Knit Sweatshirt/6110110000/61%WOOL 36%POLYAMIDE 3%SPANDEX	China	28.92	1.000	28.92

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	277.86
VAT	0.00
Total	277.86
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

("CONDITIONS")

[illegible]

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010127
SHIPMENT ID	80406459
SALES ORDER	451187
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25-CROATIA,
TOTAL QUANTITY	3.000
TOTAL AMOUNT	92.34

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-2 REDO	S281961/AIRLOR	3	-	BLACK	Ribbed Houndstooth Crew Neck/6110309100/40% Polyester, 30% Acrylic, 20% Nylon, 10% Wool	China	30.78	3.000	92.34

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	92.34
VAT	0.00
Total	92.34
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LIMITED TRADING AS TED BAKER ("the COMPANY") CONDITIONS OF SALE

("CONDITIONS")

NOTES:

(1) The Buyer has entered into an agreement with the Company to regulate the relationship between them which provides for the Buyer's appointment as a Trustee of certain of the Company's Products ("Trustee Agreement"); (2) The Buyer now wishes to order certain of the Company's products and the Buyer and the Company wish to regulate the sale and purchase of such Goods; (3) These Conditions have been accepted to the attention of the Buyer on several occasions.

1. **INTERPRETATION AND DEFINITION** In these Conditions: "the Buyer" means the person(s), firm or company who purchases Goods from the Company; "Contract" means a contract between the Company and the Buyer for the sale and purchase of Goods (notwithstanding these Conditions); "Goods" means any goods ordered in the Contract to be supplied to the Buyer by the Company (including any part or parts of them); "Products" means any goods manufactured by the Company for resale.

2. APPLICATION OF CONDITIONS AND ORDER PROCESS

2.1 Subject to any variation under condition

2.2 The Contract shall be in these Conditions to the exclusion of all other terms and conditions (including any terms or conditions which the Buyer purports to apply under any purchase order, confirmation of order, specification or other document) and any terms or conditions endorsed upon, delivered with or contained in the Buyer's purchase order, confirmation of order, specification or other document will form part of the Contract simply as a result of such document being referred to in the Contract or otherwise.

2.3 These Conditions apply to all the Company's sales and any contract to these Conditions and any representation made or given by or on behalf of the Company which is not set out in the contract. Nothing in this Condition shall however exclude or limit the liability of the Company for fraudulent misrepresentation.

2.4 Each order for Goods made by the Buyer shall be deemed to be an offer by the Buyer to buy Goods subject to these Conditions.

2.5 Should any proposal or quotation be given by the Company prior to an order for Goods by the Buyer both parties hereby acknowledge that such proposal or quotation: (a) does not constitute an offer by the Company, being that the parties are fully aware of these Conditions; (b) such proposal or quotation is to be considered in the light of these Conditions and as such a purchase order accepted by the Buyer of such proposal or quotation is deemed to be an offer by the Buyer to purchase Goods subject to these Conditions; and (c) is given on the basis that no contract will come into existence until the Company issues a written order confirmation ("Order Confirmation") or (if earlier) the Company delivers the Goods to the Buyer in accordance with Condition 3.5; and (d) any quotation is valid for 30 days from its date, provided that the Company has not previously withdrawn it.

2.6 In order for Goods placed by the Buyer shall be accepted or deemed to be accepted by the Company until an Order Confirmation is issued by the Company or (if earlier) the Company delivers the Goods to the Buyer.

2.7 The Buyer must ensure that the contents of its order are complete and accurate.

2.8 The Company reserves the right to treat each order accepted by the Company as a separate Contract and the Company reserves the right to deliver the Goods by instalments. Where Goods are delivered by instalments the Company reserves the right to treat each instalment as a separate Contract.

2.9 In the event that a written order for Goods is placed by the Buyer in a form other than the Company's standard form purchase order and/or the Buyer purports to place an order for Goods on any terms other than these Conditions, the issue of an Order Confirmation by the Company shall not be deemed to be an acceptance of the Buyer's offer. In these circumstances, the issue of an Order Confirmation by the Company shall operate as an offer to sell to the Buyer the Goods detailed in that order Confirmation, subject to these Conditions. As the Company shall begin taking steps to manufacture Goods and make other arrangements for the fulfilment of an order from the date upon which an Order Confirmation is issued, if the Buyer does not cancel such an order within the period of ten (10) days from the date of the Company's Order Confirmation it will be deemed to have accepted the Company's offer contained in the issued Order Confirmation, subject to these Conditions.

3. DESCRIPTION

The description of the Goods shall be as set out in the Company's original quotation (if any) or confirmation of order and all drawings, descriptive matter, specifications and advertising issued by the Company and any description or illustration contained in the Company's catalogues or brochures are issued or published for the sole purpose of giving an approximate idea of the Goods described in them. They will not form part of any Contract and no Contract is a sale by sample.

4. DELIVERY

4.1 Unless otherwise agreed in writing by the Company, delivery of the Goods shall take place at the place and otherwise on the delivery time specified in the Order Confirmation. If no place or delivery time are specified in the Order Confirmation delivery shall be ex-works at the Company's designated warehouse and the Buyer shall be responsible for all freight, carriage and insurance charges. Where the Goods have been requested by the Buyer to make the Goods available to a third party, delivery to the third party shall be treated as delivery to the Buyer.

4.2 Any date or date specified by the Company for delivery of the Goods are intended to be an estimate and time for delivery shall not be made of the estimate by notice. If no dates are specified delivery will be within a reasonable time.

4.3 Subject to the other provisions of these Conditions the Company shall not be liable for any delay, loss or consequential loss (all those of which terms include, without limitation, pure economic loss, loss of profit, depletion of goodwill and similar loss, costs, damages, charges or expenses caused directly or indirectly by any delay in the delivery of the Goods even if caused by the Company's negligence) nor will any delay entitle the Buyer to terminate or rescind the contract unless such delay exceeds 30 (thirty) days.

4.4 The Company shall not be liable for any non-delivery of Goods (even if caused by the Company's negligence) unless written notice is given to the Company within 10 (ten) days of the date when the Goods would in the ordinary course of events have been received.

4.5 Any liability of the Company for non-delivery of the Goods shall be limited to replacing the Goods within a reasonable time or issuing a credit note at the pro rata Contract rate against any invoice issued for such Goods.

4.6 The Buyer shall accept delivery of the Goods within 10 days of the Company giving the Buyer notice that the Goods are ready for delivery ("Delivery Notice"). If for any reason the Buyer fails to accept delivery of any of the Goods within 10 days of the Delivery Notice or the Company does not deliver the Goods on time because the Buyer has not provided appropriate instructions, documents, licences, authorisations or not compliance with the provisions of any agreement from time to time to which the parties are party and supplied no request such evidence of the same to the Company, the risk in the Goods will pass to the Buyer (including for loss or damage caused by the Company's negligence); (b) the Goods will be deemed to have been delivered, (c) the Buyer shall be deemed to have accepted the Goods and the Company shall not be liable for any delay, loss or consequential loss (including economic loss, loss of profit, depletion of goodwill and similar loss, costs, damages, charges or expenses caused directly or indirectly by any delay in the delivery of the Goods even if caused by the Company's negligence) nor will any delay entitle the Buyer to terminate or rescind the contract unless such delay exceeds 30 (thirty) days.

4.7 The Buyer should notify the Company of delivery damage to any Goods or any shortfall in the amount of Goods delivered within 7 days of delivery of Goods. The Buyer should notify the Company of any defective Goods within 28 days of delivery of the Goods. Where the Goods are found to be defective, the Company may repair or replace such Goods at its sole discretion.

4.8 If the Company delivers to the Buyer a quantity of Goods of up to 10 more or less than the quantity ordered, the Buyer shall not be entitled to object to or reject the Goods or any of them, by reason of the surplus or shortfall and shall pay for such goods at the pro rata Contract rate.

4.9 The Goods and the quantity of any consignment of Goods as accepted by the Company upon dispatch from the Company's place of business shall be conclusive evidence of the Goods and the quantity of such consignment of Goods received by the Buyer on delivery unless the Buyer can provide conclusive evidence proving the contrary.

5. RISK/TITLE

5.1 The Goods are at the risk of the Buyer from the time of delivery or deemed delivery.

5.2 Ownership of the Goods shall remain with the Company until the Company has received in full (in cash or cleared funds) all sums due to it in respect of (a) the Goods and (b) all other sums which are or which become due to the Company from the Buyer or any account.

5.3 Until ownership of the Goods has passed to the Buyer, the Buyer shall: (a) hold the Goods on a fiduciary basis as the Company's bailee; (b) store the Goods at its own cost to the Company separately from all other goods of the Buyer or any third party such that they remain readily identifiable as the Company's property; (c) not destroy, damage or obscure any identifying mark or packaging on or relating to the Goods; (d) maintain the Goods in satisfactory condition insured on the Company's behalf for their full price against all risks to the reasonable satisfaction of the Company and on request the Buyer shall produce the policy of insurance to the Company; and (e) hold the proceeds of the said insurance on trust for the Company and not mix them with any other money, nor pay the proceeds into an intermediate bank account.

5.4 The Buyer's right in possession of the Goods shall terminate immediately if: (a) the Buyer has a bankruptcy order made against him or makes an arrangement or composition with his creditors, or otherwise takes the benefit of any statutory provision for the time being in force for the relief of insolvent debtors, or (being a body corporate) convenes a meeting of creditors (whether formal or informal), or enters into liquidation (whether voluntary or compulsory) except a solvent voluntary liquidation for the purpose only of reconstruction or reorganisation, or has a receiver and/or manager, administrator or administrative receiver appointed (in any capacity) over all or part thereof, or documents are filed with the court for the appointment of an administrator of the Buyer or of any third party; or (b) the Buyer enters or allows any assignment, whether legal or equitable, on or in relation to its property or debentures against itself, or fails to observe or perform any of his obligations under the Contract or any other contract between the Company and the Buyer, or is unable to pay its debts within the meaning of section 121 of the Insolvency Act 1986 or the Buyer ceases to trade; or (c) the Buyer encounters or in any way comes under the influence of any of the Goods.

5.5 The Company shall be entitled to recover payment for the Goods notwithstanding the ownership of any of the Goods has not passed from the Company.

5.6 The Buyer grants the Company, its agents and employees an irrevocable licence at any time to enter any premises where the Goods are or may be stored in order to inspect them, or, where the Buyer's right to possession has terminated, to secure them. 5.7 Where the Buyer is unable to determine whether any Goods are the goods in respect of which the Buyer's right to possession has terminated, the Buyer shall be deemed to have sold all goods of the kind sold by the Company to the Buyer in the order in which they were involved to the Buyer. 5.8 On termination of any Contract, the Company's (but not the Buyer's) rights in this Condition 5 shall remain in effect.

6. PRICE

6.1 Unless otherwise agreed by the Company in writing, the price for the Goods shall be: (a) the price set out in the Company's price list published on the date of acceptance or deemed acceptance by the Company of the order as provided in Condition 2.5; and (b) exclusive of any value added tax and all costs or charges in relation to specifically requested packaging, loading, unloading, carriage and insurance all of which amounts the Buyer will pay in addition when it is due to pay for the Goods.

7. PAYMENT

7.1 In the absence of any agreement varying terms of credit as between the Company and the Buyer, payment of the price for the Goods is due in full in cleared funds on or before the due date, failure to make payment on the due date shall without prejudice to the Company's other rights, entitle the Company to refuse to deliver the Goods and/or cancel the Contract and any other contract between the Buyer and the Company. For the purposes of this Condition 7.1 only, the due date shall be the date of delivery specified in the Delivery Notice or such other date as the Company has communicated to the Buyer whether in writing or orally that it has the Goods in stock.

7.2 Time for payment shall, in the absence of any payment shall be deemed to have been received until the Company has received cleared funds.

7.3 All payments payable to the Company under any Contract shall become due immediately upon termination of that Contract despite any other provision.

7.4 The Buyer shall make all payments due under the Contract without any deduction whether by way of set-off, counterclaim, discount, set-off or otherwise unless the Buyer has a valid claim (notwithstanding an amount equal to such deduction to be paid by the Company to the Buyer).

7.5 If the Buyer fails to pay the Company any sum due pursuant to a Contract the Buyer will be liable to pay interest to the Company on such sum from the due date for payment at the annual rate of 3% above the base lending rate from time to time of the Royal Bank of Scotland plc, whichever is the higher, until payment is made, whether before or after any judgment. The Company reserves the right to claim interest under the late payment of Commercial Debt (Interest) Act 1998.

8. QUALITY AND LIABILITY

8.1 The Company shall not be liable for any valid claim by the Buyer which is based on any defect in the quality or condition of the Goods or their failure to correspond with any specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) unless: (a) the Buyer gives written notice of the defect to the Company, within 10 (ten) days from the date of delivery or deemed delivery; and (b) the Company is given a reasonable opportunity after receiving the notice to examine such Goods and the Buyer (if asked to do so by the Company) returns such Goods to the Company's place of business at the Buyer's cost for the examination to take place there.

8.2 The Company shall not be liable for any valid claim by the Buyer which is based on any defect in the quality or condition of the Goods or their failure to correspond with a specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) where: (a) the Buyer gives any further use of such Goods after giving such notice; or (b) the defect arises because the Buyer failed to follow the Company's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or (if there are none) good trade practice; or (c) the Buyer alters or repairs such Goods without the written consent of the Company.

8.3 Where any of the Goods are defective in their quality or condition or their failure to correspond with any specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) the Company shall be liable to replace or repair such Goods (for the defective part) or at the Company's discretion refund the price of such Goods to the pro rata Contract rate provided that, if the Company so requests, the Buyer shall, at the Buyer's expense, return the Goods or the part of such Goods which is defective to the Company. Nevertheless the Company shall have no further liability in respect of such defect or failure, the Buyer shall be bound to pay the Price as if the Goods had been delivered in accordance with the Contract and the Buyer shall not be entitled to reject such Goods. THE FOREGOING PROVISIONS OF THIS CONDITION 8 IS A COMPLETE STATEMENT OF THE COMPANY'S WARRANTIES REGARDING THE GOODS AND SUBJECT TO CONDITION 9.1 IS IN LIEU OF ALL OTHER WARRANTIES, TERMS, REPRESENTATIONS OR CONDITIONS EXCEPT OR IMPLIED (WHETHER UNDER STATUTE, AT COMMON LAW OR OTHERWISE) INCLUDING BUT NOT LIMITED TO WARRANTIES, TERMS, REPRESENTATIONS OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY OR FITNESS FOR A PARTICULAR PURPOSE, SUCH WARRANTIES PROVIDING THE EXCLUSIVE REMEDIES FOR ANY DEFECT OR NON-COMPLIANCE OF GOODS AND IN NO EVENT WILL THE COMPANY BE LIABLE FOR LOSS PROFITS OR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES EVEN IF SUCH DAMAGES RESULT FROM NEGLIGENCE OR OTHER TORT.

9. LIMITATION OF LIABILITY

9.1 Subject to Conditions 4 and 8 the following provisions set out the entire liability of the Company (including any liability for the acts or omissions of its employees, agents and subcontractors) to the Buyer in respect of: (a) any breach of these conditions including any deliberate breach; (b) any use made or resale by the Buyer of the Goods; or (c) any representation, statement or tortious act or omission including negligence arising under or in connection with the Contract.

9.2 (a) Consequential, special and other losses (including any loss of profits, loss of business, loss of goodwill or reputation, loss of anticipated savings or revenues in each case whether direct, indirect or consequential, or any claims for indirect or consequential compensation whatsoever (however caused) which arise out of or in connection with the Contract or in connection with the supply of the Goods or their use or resale by the Buyer; and (b) the Company's motive appropriate liability in contract, tort (including negligence or breach of statutory duty), misrepresentation, restriction or otherwise arising from negligence or other tort, or contemplated performance of a Contract shall not exceed the price of the Goods supplied or to be supplied.

10. CANCELLATION AND TERMINATION

10.1 Once an order for Goods has been accepted by the Company the Buyer shall have no right of cancellation of the Contract relating to such Goods. Without prejudice to any of its other rights or remedies, unless the Buyer provides the Company with written notice of the cancellation at any time for Goods within 10 (ten) days of the issue of the Order Confirmation relating to that order, the Company shall be entitled to levy and the Buyer shall pay immediately on demand as a debt due to the Company a cancellation charge of 3% (three per cent) of the total order value of the cancelled order plus VAT. Any such cancellation charge shall not prevent the Company from claiming any additional loss or damage, cost or expense suffered or incurred as a result of any cancellation of a Contract.

10.2 Without prejudice to any other rights of the Company and in particular any rights granted under these Conditions the Company may terminate any Contract or order for Goods subject to these Conditions if the Buyer fails to take delivery of the Goods when required to do so for any reason or to pay any amount due to the Company under any Contract or after due warning notices or continues to commit any material breach of its obligations under any Contract or any other contract or agreement with the Company including without limitation to the generality of this condition any breach of the Trustee Agreement.

10.3 The Company reserves the right to accept or refuse any order for Goods and to cancel any uncompleted Contract with the Buyer or to suspend the delivery of Goods under any Contract if the Buyer fails to observe any of the Conditions or any term of the Trustee Agreement.

11. INDEMNITY

The Buyer shall indemnify the Company against all damage or injury to any person, firm or company and against all proceedings, claims, liabilities and expenses for which the Company may become liable in respect of the Goods supplied by or on behalf of the Company to the Buyer except to the extent that liability thereto has been expressly accepted by the Company in these Conditions or which it cannot otherwise exclude under applicable law.

12. GENERAL

12.1 All patent, copyright, design, trademark or industrial or intellectual property rights ("Intellectual Property Rights") in all goods and in the names "Ted Baker", "Ted Baker Women", "Ted Baker Kids", "Ted Baker Accessories", "Ted Baker Footwear", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Jewelry", "Ted Baker Shoes", "Ted Baker Bags", "Ted Baker Hats", "Ted Baker Socks", "Ted Baker Ties", "Ted Baker Scarves", "Ted Baker Gloves", "Ted Baker Belts", "Ted Baker Cufflinks", "Ted Baker Buttons", "Ted Baker Zippers", "Ted Baker Buckles", "Ted Baker Straps", "Ted Baker Laces", "Ted Baker Trims", "Ted Baker Labels", "Ted Baker Tags", "Ted Baker Packaging", "Ted Baker Containers", "Ted Baker Wrappers", "Ted Baker Seals", "Ted Baker Stickers", "Ted Baker Markings", "Ted Baker Prints", "Ted Baker Images", "Ted Baker Logos", "Ted Baker Symbols", "Ted Baker Emblems", "Ted Baker Crests", "Ted Baker Medals", "Ted Baker Trophies", "Ted Baker Awards", "Ted Baker Honours", "Ted Baker Prizes", "Ted Baker Gifts", "Ted Baker Souvenirs", "Ted Baker Merchandise", "Ted Baker Promotional Materials", "Ted Baker Marketing Materials", "Ted Baker Advertising Materials", "Ted Baker Sales Materials", "Ted Baker Training Materials", "Ted Baker Recruitment Materials", "Ted Baker HR Materials", "Ted Baker Legal Materials", "Ted Baker Financial Materials", "Ted Baker Tax Materials", "Ted Baker Accounting Materials", "Ted Baker IT Materials", "Ted Baker Software Materials", "Ted Baker Hardware Materials", "Ted Baker Network Materials", "Ted Baker Telecommunications Materials", "Ted Baker Security Materials", "Ted Baker Risk Management Materials", "Ted Baker Compliance Materials", "Ted Baker Governance Materials", "Ted Baker Ethics Materials", "Ted Baker Sustainability Materials", "Ted Baker Social Responsibility Materials", "Ted Baker Environmental Materials", "Ted Baker Health and Safety Materials", "Ted Baker Quality Management Materials", "Ted Baker Customer Service Materials", 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Safety Relations Materials", "Ted Baker Quality and Customer Service Relations Materials", "Ted Baker Employee and Supplier Relations Materials", "Ted Baker Community and Public Relations Materials", "Ted Baker Media and Investor Relations Materials

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010128
SHIPMENT ID	80406460
SALES ORDER	451290
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3 AW25 CROATIA,
TOTAL QUANTITY	74.000
TOTAL AMOUNT	2815.87

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3 AW25 CROATIA, Arena -5	S281145/MOLMA	0	-	BLACK	Neck Tie Printed Mini Dress/6204430090/100% polyester	China	37.82	2.000	75.64
Q3 AW25 CROATIA, Arena -5	S281145/MOLMA	1	-	BLACK	Neck Tie Printed Mini Dress/6204430090/100% polyester	China	37.82	3.000	113.46
Q3 AW25 CROATIA, Arena -5	S281145/MOLMA	2	-	BLACK	Neck Tie Printed Mini Dress/6204430090/100% polyester	China	37.82	3.000	113.46
Q3 AW25 CROATIA, Arena -5	S281145/MOLMA	3	-	BLACK	Neck Tie Printed Mini Dress/6204430090/100% polyester	China	37.82	3.000	113.46
Q3 AW25 CROATIA, Arena -5	S281145/MOLMA	4	-	BLACK	Neck Tie Printed Mini Dress/6204430090/100% polyester	China	37.82	2.000	75.64
Q3 AW25 CROATIA, Arena -5	S281145/MOLMA	5	-	BLACK	Neck Tie Printed Mini Dress/6204430090/100% polyester	China	37.82	1.000	37.82

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3 AW25 CROATIA, Arena -5	S281773/ORTUGA	0	-	BLACK	Neck Tie Printed Long Sleeve Top/6206400000/100%recycled polyester	China	32.42	2.000	64.84
Q3 AW25 CROATIA, Arena -5	S281773/ORTUGA	1	-	BLACK	Neck Tie Printed Long Sleeve Top/6206400000/100%recycled polyester	China	32.42	3.000	97.26
Q3 AW25 CROATIA, Arena -5	S281773/ORTUGA	2	-	BLACK	Neck Tie Printed Long Sleeve Top/6206400000/100%recycled polyester	China	32.42	3.000	97.26
Q3 AW25 CROATIA, Arena -5	S281773/ORTUGA	3	-	BLACK	Neck Tie Printed Long Sleeve Top/6206400000/100%recycled polyester	China	32.42	3.000	97.26
Q3 AW25 CROATIA, Arena -5	S281773/ORTUGA	4	-	BLACK	Neck Tie Printed Long Sleeve Top/6206400000/100%recycled polyester	China	32.42	2.000	64.84
Q3 AW25 CROATIA, Arena -5	S281773/ORTUGA	5	-	BLACK	Neck Tie Printed Long Sleeve Top/6206400000/100%recycled polyester	China	32.42	2.000	64.84
Q3 AW25 CROATIA, Arena -5	S281774/NEKEATA	0	-	BLACK	Printed Long Line Shirt/6204430090/100% polyester	China	31.85	1.000	31.85
Q3 AW25 CROATIA, Arena -5	S281774/NEKEATA	1	-	BLACK	Printed Long Line Shirt/6204430090/100% polyester	China	31.85	2.000	63.70
Q3 AW25 CROATIA, Arena -5	S281774/NEKEATA	2	-	BLACK	Printed Long Line Shirt/6204430090/100% polyester	China	31.85	2.000	63.70
Q3 AW25 CROATIA, Arena -5	S281774/NEKEATA	3	-	BLACK	Printed Long Line Shirt/6204430090/100% polyester	China	31.85	2.000	63.70
Q3 AW25 CROATIA, Arena -5	S281774/NEKEATA	4	-	BLACK	Printed Long Line Shirt/6204430090/100% polyester	China	31.85	1.000	31.85
Q3 AW25 CROATIA, Arena -5	S281774/NEKEATA	5	-	BLACK	Printed Long Line Shirt/6204430090/100% polyester	China	31.85	1.000	31.85
Q3 AW25 CROATIA, Arena	S281775/CHADDA	0	-	NATURAL	Sleeveless Neck Tie Top/6206400000/100% polyester	China	24.22	1.000	24.22

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
-5									
Q3 AW25 CROATIA, Arena -5	S281775/CHADDA	1	-	NATURAL	Sleeveless Neck Tie Top/6206400000/100% polyester	China	24.22	2.000	48.44
Q3 AW25 CROATIA, Arena -5	S281775/CHADDA	2	-	NATURAL	Sleeveless Neck Tie Top/6206400000/100% polyester	China	24.22	2.000	48.44
Q3 AW25 CROATIA, Arena -5	S281775/CHADDA	3	-	NATURAL	Sleeveless Neck Tie Top/6206400000/100% polyester	China	24.22	2.000	48.44
Q3 AW25 CROATIA, Arena -5	S281775/CHADDA	4	-	NATURAL	Sleeveless Neck Tie Top/6206400000/100% polyester	China	24.22	1.000	24.22
Q3 AW25 CROATIA, Arena -5	S281775/CHADDA	5	-	NATURAL	Sleeveless Neck Tie Top/6206400000/100% polyester	China	24.22	1.000	24.22
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	0	-	BLACK	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	1.000	40.16
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	1	-	BLACK	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	2.000	80.32
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	2	-	BLACK	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	2.000	80.32
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	3	-	BLACK	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	2.000	80.32
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	4	-	BLACK	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	1.000	40.16
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	5	-	BLACK	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	1.000	40.16
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	0	-	NATURAL	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	1.000	40.16
Q3 AW25	S281783/MIINTA	1	-	NATURAL	Cowl Neck Midi Dress/6204440090/80%NAIA	China	40.16	2.000	80.32

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
CROATIA, Arena -5					ACEATE 20%POLY				
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	2	-	NATURAL	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	2.000	80.32
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	3	-	NATURAL	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	2.000	80.32
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	4	-	NATURAL	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	1.000	40.16
Q3 AW25 CROATIA, Arena -5	S281783/MIINTA	5	-	NATURAL	Cowl Neck Midi Dress/6204440090/80%NAIA ACEATE 20%POLY	China	40.16	1.000	40.16
Q3 AW25 CROATIA, Arena -5	S282156/CAMMELI	1	-	BLACK	Long Sleeve Printed Maxi Dress/6204430090/100% polyester	China	63.62	2.000	127.24
Q3 AW25 CROATIA, Arena -5	S282156/CAMMELI	2	-	BLACK	Long Sleeve Printed Maxi Dress/6204430090/100% polyester	China	63.62	2.000	127.24
Q3 AW25 CROATIA, Arena -5	S282156/CAMMELI	3	-	BLACK	Long Sleeve Printed Maxi Dress/6204430090/100% polyester	China	63.62	2.000	127.24
Q3 AW25 CROATIA, Arena -5	S282156/CAMMELI	4	-	BLACK	Long Sleeve Printed Maxi Dress/6204430090/100% polyester	China	63.62	2.000	127.24
Q3 AW25 CROATIA, Arena -5	S282156/CAMMELI	5	-	BLACK	Long Sleeve Printed Maxi Dress/6204430090/100% polyester	China	63.62	1.000	63.62

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net 2815.87
VAT 0.00
Total 2815.87
Currency EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom



INVOICE NO.	256010133
SHIPMENT ID	80406664
SALES ORDER	444458
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3-A25-CROATIA,
TOTAL QUANTITY	9.000
TOTAL AMOUNT	84.69

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia

DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3-A25- CROATIA, Arena-1	S282494/EVETS	40	-	JET-BLACK	Striped Leather Belt/4203300090/Shell & Trim: 100% Bovine Leather	China	9.41	1.000	9.41
Q3-A25- CROATIA, Arena-1	S282494/EVETS	38	-	JET-BLACK	Striped Leather Belt/4203300090/Shell & Trim: 100% Bovine Leather	China	9.41	1.000	9.41
Q3-A25- CROATIA, Arena-1	S282494/EVETS	36	-	JET-BLACK	Striped Leather Belt/4203300090/Shell & Trim: 100% Bovine Leather	China	9.41	2.000	18.82
Q3-A25- CROATIA, Arena-1	S282494/EVETS	34	-	JET-BLACK	Striped Leather Belt/4203300090/Shell & Trim: 100% Bovine Leather	China	9.41	2.000	18.82
Q3-A25- CROATIA, Arena-1	S282494/EVETS	32	-	JET-BLACK	Striped Leather Belt/4203300090/Shell & Trim: 100% Bovine Leather	China	9.41	2.000	18.82
Q3-A25- CROATIA, Arena-1	S282494/EVETS	30	-	JET-BLACK	Striped Leather Belt/4203300090/Shell & Trim: 100% Bovine Leather	China	9.41	1.000	9.41

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	84.69
VAT	0.00
Total	84.69
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LIMITED TRADING AS TED BAKER ("the COMPANY") CONDITIONS OF SALE

("CONDITIONS")

NOTES:

(1) The Buyer has entered into an agreement with the Company to establish the relationship between them which provides for the Buyer's appointment as a Trustee of certain of the Company's Products ("Trustee Agreement"); (2) The Buyer now wishes to order certain of the Company's Products and the Buyer and the Company wish to regulate the sale and purchase of such Goods; (3) These Conditions have been brought to the attention of the Buyer on several occasions.

1. **INTERPRETATION AND DEFINITION** In these Conditions: "the Buyer" means the person(s), firm or company who purchases Goods from the Company; "Contract" means a contract between the Company and the Buyer for the sale and purchase of Goods (incorporating these Conditions); "Goods" means any goods agreed in the Contract to be supplied to the Buyer by the Company (including any part or parts of them); "Products" means any goods manufactured by the Company for resale.

2. APPLICATION OF CONDITIONS AND ORDER PROCESS

2.1 Subject to any variation under condition

2.2 The Contract will be these Conditions to the exclusion of all other terms and conditions (including any terms or conditions which the Buyer purports to apply under any purchase order, confirmation of order, specification or other document) and no terms or conditions enclosed upon, delivered with or contained in the Buyer's purchase order, confirmation of order, specification or other document will form part of the Contract simply as a result of such document being referred to in the Contract or otherwise.

2.3 These Conditions apply to all the Company's sales and any variation to these Conditions and any representation about the Goods shall have no effect unless expressly agreed in writing and signed by a director of the Company. The Buyer hereby acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of the Company which is not set out in the Contract. Nothing in this Condition shall however exclude or limit the liability of the Company for fraudulent misrepresentation.

2.4 Each order for Goods made by the Buyer shall be deemed to be an offer by the Buyer to buy Goods subject to these Conditions.

2.5 Should any proposal or quotation be given by the Company prior to an order for Goods by the Buyer both parties hereby acknowledge that such proposal or quotation: (a) does not constitute an offer by the Company, being that the parties are fully aware of these Conditions; such proposal or quotation to be accepted in the light of these Conditions and as such a proposed acceptance by the Buyer of such proposal or quotation is deemed, to be an offer by the Buyer to purchase Goods subject to these Conditions; and (b) is given on the basis that an order will come into existence unless the Company issues a written order confirmation ("Order Confirmation") or (if earlier) the Company delivers the Goods to the Buyer in accordance with Condition 2.3; and (c) any quotation is valid for 30 days only from its date, provided that the Company has not previously withdrawn it.

2.6 In order for Goods placed by the Buyer shall be accepted or deemed to be accepted by the Company until an Order Confirmation is issued by the Company or (if earlier) the Company delivers the Goods to the Buyer.

2.7 The Buyer must ensure that the contents of its order are complete and accurate.

2.8 The Company reserves the right to treat each order accepted by the Company as a separate Contract and the Company reserves the right to deliver the Goods by instalments, where Goods are delivered by instalments the Company reserves the right to treat each instalment as a separate Contract.

2.9 In the event that a written order for Goods is placed by the Buyer in a form other than the Company's standard form purchase order and/or the Buyer purports to place an order for Goods on any terms other than these Conditions, the issue of an Order Confirmation by the Company shall not be deemed to be an acceptance of the Buyer's offer. In those circumstances, the issue of an Order Confirmation by the Company shall operate as an offer to sell to the Buyer the Goods detailed in that order Confirmation, subject to these Conditions. As the Company shall begin taking steps to manufacture Goods and make other arrangements for the fulfilment of an order from the date upon which an Order Confirmation is issued, if the Buyer does not confirm such an order, it will be deemed to have accepted the Company's offer contained in the issued Order Confirmation, and subject to these Conditions. Notwithstanding the period of ten (10) days from the date of the Company's order Confirmation it shall be deemed to have accepted the Company's offer contained in the issued Order Confirmation, and subject to these Conditions.

3. DESCRIPTION

The description of the Goods shall be as set out in the Company's original quotation (if any) or confirmation of order and all drawings, descriptive matter, specifications and advertising issued by the Company and any description or illustrations contained in the Company's catalogues or brochures are issued or published for the sole purpose of giving an approximate idea of the Goods described in them. They will not form part of any Contract and no Contract is a sale by sample.

4. DELIVERY

4.1 Unless otherwise agreed in writing by the Company, delivery of the Goods shall take place at the place and otherwise on the delivery time specified in the order Confirmation. If no place or delivery time are specified in the Order Confirmation delivery shall be at the Company's designated warehouse and the Buyer shall be responsible for all freight, carriage and insurance charges. Where the Buyer has been requested by the Buyer to make the Goods available to a third party, delivery to the third party shall be treated as delivery to the Buyer.

4.2 Any date or dates specified by the Company for delivery of the Goods are intended to be an estimate and time for delivery shall not be made of the essence by notice. If no dates are specified delivery will be within a reasonable time.

4.3 Subject to the terms provisions of these Conditions the Company shall not be liable for any direct, indirect or consequential loss (all three of which terms include, without limitation, pure economic loss, loss of profits, depletion of goodwill and similar loss), costs, damages, charges or expenses caused directly or indirectly by any delay in the delivery of the Goods even if caused by the Buyer's negligence nor will any delay entitle the Buyer to terminate or rescind the Contract unless such delay exceeds 90 (ninety) days.

4.4 The Company shall not be liable for any non-delivery of Goods (even if caused by the Company's negligence) unless written notice is given to the Company within 10 (ten) days of the date when the Goods would in the ordinary course of events have been received.

4.5 Any liability of the Company for non-delivery of the Goods shall be limited to replacing the Goods within a reasonable time or issuing a credit note at the pro rata Contract rate against any invoice raised for such Goods.

4.6 The Buyer shall accept delivery of the Goods within 10 days of the Company giving the Buyer notice that the Goods are ready for delivery ("Delivery Notice"). If for any reason the Buyer fails to accept delivery of any of the Goods within 10 days of the Delivery Notice or the Company does not deliver the Goods on time because the Buyer has not provided appropriate instructions, documents, licences, authorisations or not complied with the provisions of any agreement from time to time in which the parties are party and supplied on request such evidence of the same to the Company, (a) risk in the Goods will pass to the Buyer (including for loss or damage caused by the Company's negligence); (b) the Goods will be deemed to have been delivered; (c) the Company may accept the Goods although the Buyer will be liable for all losses and damages (including without limitation storage and insurance); (d) the Company may dispose of the Goods on a third party basis where no disposal, or delivery of the Goods to the third-party risk in the Goods will no longer arise in the Buyer. The Buyer may not reject the goods where the Goods have been altered or damaged by the Buyer or where the Buyer has accepted the Goods.

4.7 The Buyer should notify the Company of delivery delays to any Goods or any shortfall in the amount of Goods delivered within 7 days of delivery of Goods. The Buyer should notify the Company of any defective Goods within 28 days of delivery of the Goods. Where the Goods are found to be defective, the Company may repair or replace such Goods at its own discretion.

4.8 If the Company delivers to the Buyer a quantity of Goods of up to 5% more or less than the quantity ordered, the Buyer shall not be entitled to object to or reject the Goods or any of them by reason of the surplus or shortfall and shall pay for such goods at the pro rata Contract rate.

4.9 The Goods and the quantity of any replacement of Goods as requested by the Company upon dispatch from the Company's place of business shall be equivalent in quality of the Goods and the quantity of such replacement of Goods received by the Buyer on delivery unless the Buyer can provide conclusive evidence proving the contrary.

5. RISK/TITLE

5.1 The Goods are at the risk of the Buyer from the time of delivery or deemed delivery.

5.2 Ownership of the Goods shall remain with the Company until the Company has received in full (in cash or cleared funds) all sum due to it in respect of (a) the Goods; and (b) all other sums which are or which become due to the Company from the Buyer on any account.

5.3 Until ownership of the Goods has passed to the Buyer, the Buyer shall: (a) hold the Goods on a fiduciary basis as the Company's bailee; (b) store the Goods as no part to the Company separately from all other goods of the Buyer or any third party such that they remain readily identifiable as the Company's property (it not destroy defect or obscure any identifying mark or packaging on or relating to the Goods); (c) maintain the Goods in satisfactory condition insured on the Company's behalf for their full Price against all risks to the reasonable satisfaction of the Company and on request the Buyer shall produce the policy of insurance to the Company; and (d) hold the proceeds of the said insurance on trust for the Company and not mix them with any other money, nor pay the proceeds into an overdraw bank account.

5.4 The Buyer's right to possession of the Goods shall continue automatically if: (a) the Buyer has a bankruptcy notice under against him or makes an arrangement or composition with its creditors, or otherwise takes the benefit of any statutory provision for the time being in force for the relief of insolvent persons, or being a body corporate) convenes a meeting of creditors (whether formal or informal), or enters into liquidation (whether voluntary or compulsory) except a solvent voluntary liquidation for the purpose only of reconstruction or reorganisation, or has a receiver, administrator or administrative receiver appointed of its undertaking or of any part thereof, or documents are filed with the court for the appointment of an administrator of the Buyer or orders of intention to appoint an administrator is given by the Buyer or its directors or by a qualifying creditor under as defined in paragraph 1 of Schedule 1 to the Insolvency Act 1986), or a resolution is passed on a petition presented to any court for the winding up of the Buyer or for the granting of an administration order in respect of the Buyer, or any proceedings are commenced relating to the insolvency or possible insolvency of the Buyer, or (b) the Buyer suffers or allows any execution, whether legal or equitable, to be levied on his or her property or assigned against him or her, or fails to discharge any of his or her obligations under the Contract or any other contract between the Company and the Buyer, or is unable to pay its debts within the meaning of section 123 of the Insolvency Act 1986 or the Buyer ceases to trade; or (c) the Buyer becomes or is in any way charged any of the Goods.

5.5 The Company shall be entitled to recover payment for the Goods notwithstanding that ownership of any of the Goods has not passed from the Company.

5.6 The Buyer grants the Company, its agents and assignees an irrevocable licence at any time to enter any premises where the Goods are or may be stored in order to inspect them, or where the Buyer's right to possession has terminated, to recover them; (7) Where the Company is unable to determine whether any Goods are the Goods of which the Buyer claims to have possession, the Buyer shall, in the event of a dispute, to have held all goods of the kind sold by the Company to the Buyer in the order in which they were issued to the Buyer; (8) on termination of any Contract, the Company's (but not the Buyer's) rights in this Condition 5 shall remain in effect.

6. PRICE

6.1 Unless otherwise agreed in writing by the Company, the Price for the Goods shall be: (a) the price set out in the Company's price list published on the date of acceptance or deemed acceptance by the Company of the order as provided in Condition 2.3; and (b) exclusive of any value added tax and all costs or charges in relation to specifically requested packaging, loading, unloading, carriage and insurance all of which amounts the Buyer will pay in addition when it is due to pay for the Goods.

7. PAYMENT

7.1 In the absence of any agreement regarding terms of credit between the Company and the Buyer, payment of the Price for the Goods is due in full in cleared funds on or before the due date. Failure to make payment on the due date shall without prejudice to the Company's other rights, entitle the Company to refuse to deliver the Goods and/or cancel the Contract and any other Contract between the Buyer and the Company. For the purposes of this Condition 7.1 only, the due date shall be the date of delivery specified in the Delivery Notice or such other date as the Company has communicated to the Buyer whether in writing or orally that it has the Goods in stock.

7.2 Time for payment shall, in the absence of any payment shall, be deemed to have been received until the Company has received cleared funds.

7.3 All payments payable to the Company under any Contract shall become due immediately upon termination of that Contract despite any other provision.

7.4 The Buyer shall make all payments due under the Contract without any deduction whether by way of set-off, counterclaim, discount, abatement or otherwise unless the Buyer has a valid debt underlying an amount owing to such deduction to be paid by the Buyer to the Buyer.

7.5 If the Buyer fails to pay the Company any sum due pursuant to a Contract the Buyer will be liable to pay interest to the Company on such sum from the due date for payment at the annual rate of 3% above the base rate for the time being in force in the United Kingdom of England and Wales, accruing on a daily basis until payment is made, whether before or after any judgment. The Company reserves the right to claim interest under the Late Payment of Commercial Debts (Interest) Act 1998.

8. QUALITY AND LIABILITY

8.1 The Company shall not be liable for any valid claim by the Buyer which is based on any defect in the quality or condition of the Goods or their failure to correspond with any specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) unless: (a) the Buyer gives written notice of the defect to the Company, within 10 (ten) days from the date of delivery or deemed delivery; and (b) the Company is given a reasonable opportunity after receiving the notice to examine such Goods and the Buyer (if asked to do so) by the Company returns such Goods to the Company's place of business at the Buyer's expense or to such place as the Buyer may direct.

8.2 The Company shall not be liable for any valid claim by the Buyer which is based on any defect in the quality or condition of the Goods or their failure to correspond with a specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) where: (a) the Buyer makes any further use of such Goods after giving such notice; or (b) the defect arises because the Buyer failed to follow the Company's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or (if there are such) good trade practice; or (c) the Buyer alters or repairs such Goods without the written consent of the Company.

8.3 Where any of the Goods are defective in their quality or condition or their failure to correspond with any specification expressly agreed in writing by the Company (whether or not delivery is refused by the Buyer) the Company shall, at its option, replace or repair such Goods (or the defective part) or at the Company's discretion refund the Price of such Goods at the pro rata Contract rate provided that, if the Company so requests, the Buyer shall, at the Buyer's expense, return the Goods or the part of such Goods which is defective to the Company. In either case the Company shall have no further liability in respect of such defect or failure, the Buyer shall be bound to pay the Price as if the Goods had been delivered in accordance with the Contract and the Buyer shall not be entitled to reject such Goods. THE FOREGOING PROVISIONS OF THIS CONDITION 8.3 IS A COMPLETE STATEMENT OF THE COMPANY'S LIABILITY REGARDING THE GOODS AND SUBJECT TO CONDITION 9.2 IS IN LIEU OF ALL OTHER WARRANTIES, TERMS, REPRESENTATIONS OR CONDITIONS EXPRESS OR IMPLIED (WHETHER UNDER STATUTE, AT COMMON LAW OR OTHERWISE) INCLUDING BUT NOT LIMITED TO WARRANTIES, TERMS, REPRESENTATIONS OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY OR FITNESS FOR A PARTICULAR PURPOSE, SUCH WARRANTIES OR CONDITIONS EXCEPT WHERE FOR ANY DEFECT OR NON-COMPLIANCE OF GOODS AND IN NO EVENT WILL THE COMPANY BE LIABLE FOR LOST PROFITS OR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES EVEN IF SUCH DAMAGES RESULT FROM NEGLIGENCE OF ANY OTHER PARTY.

9. LIMITATION OF LIABILITY

9.1 Subject to Conditions 4 and 8 the following provisions set out the entire liability of the Company (including any liability for the acts or omissions of its employees, agents and subcontractors) to the Buyer in respect of: (a) any breach of these Conditions (including any defective breach); (b) any use made or resale by the Buyer of the Goods; or (c) any representation, statement or tortious act or omission (including negligence arising under or in connection with the Contract).

9.2 All remedies, conditions and other claims implied by statute or common law (save for the conditions implied by section 13 of the Sale of Goods Act 1979) are, to the fullest extent permitted by law, excluded from the Contract. Nothing in these Conditions excludes or limits the liability of the Company for (a) death or personal injury caused by the Company's negligence; (b) fraud or fraudulent misrepresentation; or (c) any matter which it would be illegal for the Company to exclude or except to exclude its liability. THE BUYER'S ATTENTION IS IN PARTICULAR DRAWN TO THE PROVISIONS OF THE FOLLOWING CONDITION

9.3 Subject to Condition 9.2, (a) the Company shall not be liable to the Buyer for any loss of profits, loss of goodwill or reputation, loss of anticipated savings or revenues in each case whether direct, indirect or consequential, or any claims for indirect or consequential compensation whatsoever (whether caused which arise out of or in connection with the Contract or in connection with the supply of the Goods or their use or resale by the Buyer); and (b) the Company's entire aggregate liability in contract, tort (including negligence or breach of statutory duty), misrepresentation, restriction or otherwise arising in connection with the performance or contemplated performance of a Contract shall not exceed the price of the Goods supplied or to be supplied.

10. CANCELLATION AND TERMINATION

10.1 Once an order for Goods has been accepted by the Company the Buyer shall have no right of cancellation of the Contract relating to such Goods. Without prejudice to any of its other rights or remedies, unless the Buyer provides the Company with written notice of the cancellation of any order for Goods within 10 (ten) days of the issue of the Order Confirmation relating to that order, the Company shall be entitled to levy and the Buyer shall pay immediately on demand as a debt due to the Company a cancellation charge of 3% (three per cent) of the total order value of the cancelled order plus VAT. Any such cancellation charge shall not prevent the Company from claiming any additional loss or damage, cost or expense suffered or incurred as a result of any cancellation of a Contract.

10.2 Without prejudice to any other rights of the Company and in particular any rights granted under these Conditions the Company may terminate any Contract or order for Goods subject to these Conditions if the Buyer fails to take delivery of the Goods when required to do so for any amount due to the Company under any Contract or after due warning notices or continues to commit any material breach of its obligations under any Contract or any other contract or agreement with the Company including without prejudice to the generality of this condition any breach of the Trustee Agreement.

10.3 The Company reserves the right to accept or refuse any order for Goods and to cancel any uncompleted Contract with the Buyer or to suspend the delivery of Goods under any Contract if the Buyer fails to observe any of the Conditions or any term of the Trustee Agreement.

11. INDEMNITY

The Buyer shall indemnify the Company against all damage or injury to any person, firm or company and against all proceedings, claims, liabilities, charges and expenses for which the Company may become liable in respect of the Goods supplied by or on behalf of the Company to the Buyer except to the extent that liability therefor has been expressly accepted by the Company in these Conditions or which it cannot otherwise exclude under applicable law.

12. GENERAL

12.1 All patent, copyright, design, trademark or industrial or intellectual property rights ("Intellectual Property Rights") in all Goods and in the names "Ted Baker", "Ted Baker Women", "Ted Baker Kids", "Ted Baker Accessories", "Ted Baker Footwear", "Ted Baker Underwear", "Ted Baker Lingerie", "Ted Baker Shirts", "Ted Baker T-Shirts", "Ted Baker Jeans", "Ted Baker Shorts", "Ted Baker Socks", "Ted Baker Undies", "Ted Baker Suits", "Ted Baker Dresses", "Ted Baker Skirts", "Ted Baker Trousers", "Ted Baker Jackets", "Ted Baker Coats", "Ted Baker Hats", "Ted Baker Scarves", "Ted Baker Gloves", "Ted Baker Shoes", "Ted Baker Bags", "Ted Baker Belts", "Ted Baker Accessories", "Ted Baker Cosmetics", "Ted Baker Perfumes", "Ted Baker Fragrances", "Ted Baker Optics and Sunglasses" and any other logos or trademarks appearing in or on or used in relation to the Goods shall remain vested in the Company and no right to licence or other rights are granted under any Contract to the Buyer in respect of any Intellectual Property Rights except the right to resell the Goods in accordance with these Conditions or the Trustee Agreement.

12.2 In connection with the promotion, advertisement and marketing of the Goods the Buyer shall only use such advertising, promotional and selling materials and/or activities as are approved in writing by the Company and shall observe all directions and instructions given to it by the Company in relation to the promotion, advertisement and marketing of the Goods.

12.3 The Company reserves the right to defer the date of delivery or to cancel the Contract or to refuse the Goods unless the Buyer is in default of the Goods ordered by the Buyer if it is prevented from or delayed in the performance of any of the Company's obligations in relation to the Goods or a Contract due to circumstances beyond the Company's reasonable control (including, without limitation, acts of God, governmental actions, war or national emergency, acts of terrorism, pestilence, fire, civil commotion, flood, epidemic, lock-out, strikes or other labour disputes (whether or not relating to either party's workforce), or restraint or delays affecting carriers or liability or delay in obtaining supplies of adequate or suitable materials, and the Company shall not be liable to the Buyer for the consequences of any such delay, cancellation or repudiation of the Goods ordered.

12.4 Each right or remedy of the Company under the Contract is without prejudice to any other right or remedy of the Company whether under the Contract or not.

12.5 If any provision of the Contract is found by any court, tribunal or administrative body of competent jurisdiction to be wholly or partly illegal, invalid, void, voidable, unenforceable or unenforceable it shall to the extent of such illegality, invalidity, voidness, unenforceability or unenforceability be deemed severable and the remaining provisions of the Contract and the remainder of such provision shall continue in full force and effect.

12.6 Failure or delay by the Company in enforcing or partially enforcing any provision of the Contract will not be construed as a waiver of any of its rights under the Contract, and no waiver by the Company of any breach by the Buyer of these Conditions shall be governed by English law. For the avoidance of doubt, the United Nations Convention on the International Sale of Goods shall not apply to any Contract.

12.7 The Buyer shall not be entitled to assign the Contract or any part of it without the prior written consent of the Company. The Company may assign the Contract or any part of it to any person, firm or company.

12.8 The parties to this Contract do not intend that any term of this Contract will be enforceable by virtue of the Contracts (Rights of Third Parties) Act 1999 by any person that is not a party to it.

12.9 The invention, manufacture, construction, performance, validity and all aspects of the Contract and any dispute or claim arising out of or in connection with it or its subject matter (including non-contractual damages or claims) shall be governed by English law. For the avoidance of doubt, the United Nations Convention on the International Sale of Goods shall not apply to any Contract.

12.10 The Company and the Buyer shall submit to the exclusive jurisdiction of the courts of England and Wales, including to the extent of the Company to take proceedings against the Buyer. In any other court of competent jurisdiction in any jurisdiction, nor shall the taking of proceedings in any one or more jurisdiction preclude the taking of proceedings in any other jurisdiction, whether concurrently or not, to the extent permitted by the law of such other jurisdiction.

12.11 It is the Buyer's obligation to acquaint itself and to comply with all applicable requirements and restrictions imposed by law or by governmental and other authorities or corporations relating to the possession, use, import, export, or resale of the Products.

13. COMMUNICATIONS

13.1 All communications between the parties about this Contract must be in writing and delivered by hand or sent by pre-paid first class post or sent by facsimile transmission and the date of communications to the Company or to its registered office or such other address as shall be notified to the Buyer by the Company or to its registered office or such other address as shall be notified to the Buyer by the Company.

13.2 Communications shall be deemed to have been received, if sent by pre-paid first class post, 2 days (excluding Saturdays, Sundays and bank and public holidays) after posting (exclusive of the day of posting), if delivered by hand, on the day of delivery or if sent by facsimile transmission on a working day prior to 4.30 p.m. at the time of transmission and otherwise the next working day.

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO. 256010134
SHIPMENT ID 80406665
SALES ORDER 446262
TAX POINT DATE 10.11.2025
CUSTOMER REF
DUE DATE 01.01.2026
DELIVERY TERMS DDP
ACCOUNT NO. 113746
TRUSTEE PO Q3 AW25- CROATIA,
TOTAL QUANTITY 3.000
TOTAL AMOUNT 273.78

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3 AW25- CROATIA, Arena-5	S278149/ROSE	1	-	DK-GREEN	WMO-ROSE-Midi Length Belted Wool Wrap Co/6102201000	Romania	91.26	3.000	273.78

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net 273.78
VAT 0.00
Total 273.78
Currency EUR

Acquisition VAT to be self-accounting by customer in country of destination

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256010176
SHIPMENT ID	80412552
SALES ORDER	444332
TAX POINT DATE	10.11.2025
CUSTOMER REF	
DUE DATE	01.01.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q3A25--CROATIA,
TOTAL QUANTITY	18.000
TOTAL AMOUNT	740.41

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-- CROATIA, Arena-4	S281414/TALIKA	O/S	-	BLACK	Suede Belted Detail Crossbody Bag/4202210090/Shell: 100% Bovine Leather; Trim: 100% Bovine Suede; Lining: 100% Cotton	India	37.99	2.000	75.98
Q3A25-- CROATIA, Arena-4	S281811/ANIBELA	O/S	-	WINE	TB Detail Mini Leather Crossbody Bag/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	India	40.32	3.000	120.96
Q3A25-- CROATIA, Arena-4	S281813/ANILEAH	O/S	-	WINE	TB Script Detail Leather Padded Shoulder/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	India	42.69	3.000	128.07
Q3A25-- CROATIA, Arena-4	S281831/CCLEO	O/S	-	BRN-CHOC	Crinkle Patent Belted Detail Hobo Bag/4202210090/Shell: 100% Bovine Leather; Trim: 100% Bovine Leather; Lining: 100% Cotton	India	47.38	3.000	142.14
Q3A25-- CROATIA, Arena-4	S281832/CCAMIL	O/S	-	BRN-CHOC	Crinkle Patent Belted Detail Crossbody/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	India	38.30	2.000	76.60
Q3A25-- CROATIA,	S282265/ANILAA	O/S	-	WINE	TB Detail Large Leather Camera Bag/4202210090/Shell: 100% Bovine Leather;	India	42.35	2.000	84.70

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Arena-4					Lining: 100% Cotton				
Q3A25-- CROATIA, Arena-4	S282266/ANIHLI	O/S	-	WINE	TB Detail Leather Camera Bag/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	India	37.32	3.000	111.96

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	740.41
VAT	0.00
Total	740.41
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

("CONDITIONS")

NEW LOBSTER LTD
6-10, Market Road
London
N7 9PW
United Kingdom

VAT Reg:
EORI:
Email: credit.control@newlobster.co.uk
Telephone: 0207 255 4800
Company registration number: 14841429

INVOICE TO
BD Group ZG

ZAGREB
10000
Croatia



DELIVERED TO
BD Group ZG
k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO. 256010177
SHIPMENT ID 80412553
SALES ORDER 444386
TAX POINT DATE 10.11.2025
CUSTOMER REF
DUE DATE 01.01.2026
DELIVERY TERMS DDP
ACCOUNT NO. 113746
TRUSTEE PO Q3A25-CROATIA,
TOTAL QUANTITY 65.000
TOTAL AMOUNT 3000.04

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-5.	S281107/EKAAM	5	-	IVORY	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	45.08	2.000	90.16
Q3A25-CROATIA, Arena-5.	S281107/EKAAM	4	-	IVORY	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	45.08	3.000	135.24
Q3A25-CROATIA, Arena-5.	S281107/EKAAM	3	-	IVORY	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	45.08	4.000	180.32
Q3A25-CROATIA, Arena-5.	S281107/EKAAM	2	-	IVORY	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	45.08	4.000	180.32
Q3A25-CROATIA, Arena-5.	S281107/EKAAM	1	-	IVORY	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	45.08	4.000	180.32
Q3A25-CROATIA, Arena-5.	S281107/EKAAM	0	-	IVORY	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	45.08	3.000	135.24
Q3A25-CROATIA, Arena-5.	S281147/ZELLIE	5	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	1.000	49.55
Q3A25-CROATIA, Arena-5.	S281147/ZELLIE	4	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	1.000	49.55
Q3A25-CROATIA, Arena-5.	S281147/ZELLIE	3	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	2.000	99.10

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q3A25-CROATIA, Arena-5.	S281147/ZELLIE	2	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	2.000	99.10
Q3A25-CROATIA, Arena-5.	S281147/ZELLIE	1	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	2.000	99.10
Q3A25-CROATIA, Arena-5.	S281147/ZELLIE	0	-	BLACK	Print Long Sleeve Midi Dress/6204430090/100%polyester	China	49.55	1.000	49.55
Q3A25-CROATIA, Arena-5.	S281160/ELOTI	5	-	BLACK	Printed Short Sleeve Plisse Top/6204430090/100%recycled polyester	China	34.78	1.000	34.78
Q3A25-CROATIA, Arena-5.	S281160/ELOTI	4	-	BLACK	Printed Short Sleeve Plisse Top/6204430090/100%recycled polyester	China	34.78	1.000	34.78
Q3A25-CROATIA, Arena-5.	S281160/ELOTI	3	-	BLACK	Printed Short Sleeve Plisse Top/6204430090/100%recycled polyester	China	34.78	2.000	69.56
Q3A25-CROATIA, Arena-5.	S281160/ELOTI	2	-	BLACK	Printed Short Sleeve Plisse Top/6204430090/100%recycled polyester	China	34.78	2.000	69.56
Q3A25-CROATIA, Arena-5.	S281160/ELOTI	1	-	BLACK	Printed Short Sleeve Plisse Top/6204430090/100%recycled polyester	China	34.78	2.000	69.56
Q3A25-CROATIA, Arena-5.	S281160/ELOTI	0	-	BLACK	Printed Short Sleeve Plisse Top/6204430090/100%recycled polyester	China	34.78	1.000	34.78
Q3A25-CROATIA, Arena-5.	S281186/NARELA	5	-	BLACK	Printed Wide Leg Plisse Trousers/6204631100/100%recycled polyester	China	44.85	1.000	44.85
Q3A25-CROATIA, Arena-5.	S281186/NARELA	4	-	BLACK	Printed Wide Leg Plisse Trousers/6204631100/100%recycled polyester	China	44.85	1.000	44.85
Q3A25-CROATIA, Arena-5.	S281186/NARELA	3	-	BLACK	Printed Wide Leg Plisse Trousers/6204631100/100%recycled polyester	China	44.85	2.000	89.70
Q3A25-CROATIA, Arena-5.	S281186/NARELA	2	-	BLACK	Printed Wide Leg Plisse Trousers/6204631100/100%recycled polyester	China	44.85	2.000	89.70
Q3A25-CROATIA, Arena-5.	S281186/NARELA	1	-	BLACK	Printed Wide Leg Plisse Trousers/6204631100/100%recycled polyester	China	44.85	2.000	89.70
Q3A25-CROATIA, Arena-5.	S281186/NARELA	0	-	BLACK	Printed Wide Leg Plisse Trousers/6204631100/100%recycled polyester	China	44.85	1.000	44.85
Q3A25-CROATIA, Arena-5.	S281768/ALUMA	5	-	NAVY	Midi Shirt Dress/6104440000/100%viscose	China	53.07	1.000	53.07
Q3A25-CROATIA, Arena-5.	S281768/ALUMA	4	-	NAVY	Midi Shirt Dress/6104440000/100%viscose	China	53.07	1.000	53.07
Q3A25-CROATIA, Arena-5.	S281768/ALUMA	3	-	NAVY	Midi Shirt Dress/6104440000/100%viscose	China	53.07	2.000	106.14
Q3A25-CROATIA, Arena-5.	S281768/ALUMA	2	-	NAVY	Midi Shirt Dress/6104440000/100%viscose	China	53.07	2.000	106.14

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Arena-5.									
Q3A25-CROATIA, Arena-5.	S281768/ALUMA	1	-	NAVY	Midi Shirt Dress/6104440000/100%viscose	China	53.07	2.000	106.14
Q3A25-CROATIA, Arena-5.	S281768/ALUMA	0	-	NAVY	Midi Shirt Dress/6104440000/100%viscose	China	53.07	1.000	53.07
Q3A25-CROATIA, Arena-5.	S281850/EKAAD	5	-	BLACK	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	50.91	1.000	50.91
Q3A25-CROATIA, Arena-5.	S281850/EKAAD	4	-	BLACK	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	50.91	1.000	50.91
Q3A25-CROATIA, Arena-5.	S281850/EKAAD	3	-	BLACK	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	50.91	2.000	101.82
Q3A25-CROATIA, Arena-5.	S281850/EKAAD	2	-	BLACK	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	50.91	2.000	101.82
Q3A25-CROATIA, Arena-5.	S281850/EKAAD	1	-	BLACK	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	50.91	2.000	101.82
Q3A25-CROATIA, Arena-5.	S281850/EKAAD	0	-	BLACK	Tailored Boucle Dress with Knitted Top/6206300090/55%cotton 45%polyester	China	50.91	1.000	50.91

Payment Terms: 52 Days

BANK DETAILS

Bank: National Westminster Bank
Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001
IBAN: GB94NWBK60721442007623
SWIFT Code:
Account Name: New Lobster Ltd (EUR)

Net	3000.04
VAT	0.00
Total	3000.04
Currency	EUR

Acquisition VAT to be self-accounting by customer in country of destination

