

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.	256011663
SHIPMENT ID	80428045
SALES ORDER	455247
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4S26-Arena , Zagreb
TOTAL QUANTITY	71.000
TOTAL AMOUNT	1192.93

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26-Arena , Zagreb	S282285/BETZYY	O/S	-	BLACK	Crinkle Bowler Bag/4202221000/Shell Outer: 100% Polyurethane; Lining: 100% Cotton	China	27.38	2.000	54.76
Q4S26-Arena , Zagreb	S282331/WYNOLA	O/S	-	BLUE	Woven Handle Colourblock Small Bag/4202210090/Shell Outer: 100% Bovine Leather; Shell Inner: 100% Polyester; Woven: 100% Polyurethane	China	31.17	2.000	62.34
Q4S26-Arena , Zagreb	S282332/WILNA	O/S	-	WINE	Woven Handle Colourblock Medium Bag/4202210090/Shell: Bovine Leather; Lining: 100% Cotton; Handle: 100% Polyurethane	China	42.11	2.000	84.22
Q4S26-Arena , Zagreb	S282343/SSANSA	O/S	-	BLACK	Knot Bow Mini Top Handle Bag/420221000/Shell: 100% Polyurethane; Lining: 100% Cotton	China	25.24	1.000	25.24
Q4S26-Arena , Zagreb	S282539/WRYLIE	O/S	-	DK-BLUE	Woven Strap Mini Crossbody Pouch/4202210090/Shell:100% Bovine Leather Lining: 100% Cotton Strap: 100% Polyurethane	China	18.80	2.000	37.60
Q4S26-Arena , Zagreb	S282539/WRYLIE	O/S	-	WINE	Woven Strap Mini Crossbody Pouch/4202210090/Shell:100% Bovine	China	18.80	1.000	18.80

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
					Leather Lining: 100% Cotton Strap: 100% Polyurethane				
Q4S26-Arena , Zagreb	S282539/WRYLIE	O/S	-	TAUPE	Woven Strap Mini Crossbody Pouch/4202210090/Shell:100% Bovine Leather Lining: 100% Cotton Strap: 100% Polyurethane	China	18.80	2.000	37.60
Q4S26-Arena , Zagreb	S282644/ELYZAA	O/S	-	MID-BLUE	Large Rose Print Icon Bag/4202221000/Shell Outer: 100% Polyurethane; Shell Inner: 100% Polyester; Trim: 100% Polyurethane	China	12.78	5.000	63.90
Q4S26-Arena , Zagreb	S282645/ELYANAA	O/S	-	MID-BLUE	Elongated Rose Print Icon Bag/4202221000/Shell Outer: 100% Polyurethane Shell Inner: 100%Polyester Trim: 100% Polyurethane	China	12.36	5.000	61.80
Q4S26-Arena , Zagreb	S282646/EMMERIE	O/S	-	MID-BLUE	Small Rose Print Icon Bag/4202221000/Shell Outer: 100% Polyurethane; Shell Inner: 100% Polyester; Trim: 100% Polyurethane	China	10.44	5.000	52.20
Q4S26-Arena , Zagreb	S282648/EVERRLY	O/S	-	MID-BLUE	Mini Rose Print Icon Bag/4202221000/Shell Outer: 100% Polyurethane ShellInner: 100% Polyester Trim: 100%Polyurethane	China	9.53	3.000	28.59
Q4S26-Arena , Zagreb	S282711/CAMIYLA	O/S	-	NAVY	Elongated Printed Crinkle Icon Bag/4202221000/Shell Outer: 100% Polyurethane; Shell Inner: 100% Polyester	China	11.55	5.000	57.75
Q4S26-Arena , Zagreb	S282789/WYNSLOW	O/S	-	WINE	Woven Handle Colourblock Large Bag/4202210090/Shell:Bovine Leather Lining: 100% Cotton Handle: 100%Polyurethane	China	50.61	2.000	101.22
Q4S26-Arena , Zagreb	S282818/WELONA	O/S	-	BLACK	Croc Effect Elongated Icon Bag/4202221000/Shell: 51% Polyester, 49% Polyurethane; Lining: 100% Cotton	China	11.28	2.000	22.56
Q4S26-Arena , Zagreb	S283056/TULLI	O/S	-	CREAM	Woven Floral Scarf/6214300090/100% Polyester	China	12.45	2.000	24.90
Q4S26-Arena , Zagreb	S283057/JEEANN	O/S	-	BLUE	Floral Printed Silk Square Scarf/6214100090/100% Silk	China	17.70	5.000	88.50
Q4S26-Arena , Zagreb	S283916/LINZIE	O/S	-	TAUPE	Webbing Leather Small Crossbody Camera B/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	China	27.09	1.000	27.09
Q4S26-Arena , Zagreb	S283919/LUCCEA	O/S	-	BLACK	Webbing Leather Backpack/4202210090/Shell: 100% Bovine Leather; Lining: 100% Cotton	China	52.19	1.000	52.19

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26-Arena , Zagreb	S283924/NYKILA	O/S	-	BLACK	Nylon Small Crossbody Bag/4202229090/"Shell : 100% POLYESTER; TRIM : 100%POLYURETHANE; LINING : 100% COTTON "	China	25.06	2.000	50.12
Q4S26-Arena , Zagreb	S283925/NYKKIE	O/S	-	BLACK	Nylon Mini Crossbody Tote Bag/4202229090/Shell: 100% Polyester; Trim: 100% Polyurethane; Lining: 100% Cotton	China	25.21	2.000	50.42
Q4S26-Arena , Zagreb	S283928/VIIENNA	O/S	-	BLACK	Croc Effect Mini Icon Bag/4202221000/Shell: 51% Polyester, 49% Polyurethane; Lining: 100% Cotton	China	9.92	5.000	49.60
Q4S26-Arena , Zagreb	S283929/VIVANAA	O/S	-	BLACK	Croc Effect Small Icon Bag/4202221000/Shell: 51% Polyester, 49% Polyurethane; Lining: 100% Cotton	China	9.31	4.000	37.24
Q4S26-Arena , Zagreb	S283992/TUTUCON	O/S	-	NAVY	Small Tulip Printed Icon Bag/4202221000/Shell Outer: 100% Polyurethane Shell Inner: 100%Polyester Trim: 100% Polyurethane	China	10.44	5.000	52.20
Q4S26-Arena , Zagreb	S283993/TUALIPA	O/S	-	NAVY	Nano Tulip Print Icon Bag/4202221000/Shell Outer: 100% Polyurethane ShellInner: 100% Polyester Trim: 100%Polyurethane	China	9.53	2.000	19.06
Q4S26-Arena , Zagreb	S283998/SOOCON	O/S	-	BLACK	Crosshatch Large Icon Bag/4202221000/Shell Outer: 100% Polyurethane; Shell Inner: 100% Polyester	China	11.01	3.000	33.03

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	1192.93
VAT	0.00
Total	1192.93
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.	256011664
SHIPMENT ID	80428046
SALES ORDER	455468
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4S26-Arena Zagreb
TOTAL QUANTITY	81.000
TOTAL AMOUNT	2605.89

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26-Arena Zagreb	S282048/TRAVISS	7	-	NAVY	LS Panelled Rugby Shirt/6110209100/100% Cotton	India	16.62	1.000	16.62
Q4S26-Arena Zagreb	S282048/TRAVISS	6	-	NAVY	LS Panelled Rugby Shirt/6110209100/100% Cotton	India	16.62	1.000	16.62
Q4S26-Arena Zagreb	S282048/TRAVISS	5	-	NAVY	LS Panelled Rugby Shirt/6110209100/100% Cotton	India	16.62	2.000	33.24
Q4S26-Arena Zagreb	S282048/TRAVISS	4	-	NAVY	LS Panelled Rugby Shirt/6110209100/100% Cotton	India	16.62	2.000	33.24
Q4S26-Arena Zagreb	S282048/TRAVISS	3	-	NAVY	LS Panelled Rugby Shirt/6110209100/100% Cotton	India	16.62	1.000	16.62
Q4S26-Arena Zagreb	S282400/KAELITH	6	-	NAVY	SS Herringbone Panel T Shirt/6109100010/100% Cotton	India	13.73	1.000	13.73
Q4S26-Arena Zagreb	S282400/KAELITH	5	-	NAVY	SS Herringbone Panel T Shirt/6109100010/100% Cotton	India	13.73	2.000	27.46
Q4S26-Arena Zagreb	S282400/KAELITH	4	-	NAVY	SS Herringbone Panel T Shirt/6109100010/100% Cotton	India	13.73	2.000	27.46
Q4S26-Arena Zagreb	S282400/KAELITH	3	-	NAVY	SS Herringbone Panel T Shirt/6109100010/100% Cotton	India	13.73	1.000	13.73

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26-Arena Zagreb	S282420/SIONAN	6	-	NAVY	SS Box Print T-Shirt/6109100010/100% Cotton	India	9.41	1.000	9.41
Q4S26-Arena Zagreb	S282420/SIONAN	7	-	NAVY	SS Box Print T-Shirt/6109100010/100% Cotton	India	9.41	1.000	9.41
Q4S26-Arena Zagreb	S282420/SIONAN	5	-	NAVY	SS Box Print T-Shirt/6109100010/100% Cotton	India	9.41	2.000	18.82
Q4S26-Arena Zagreb	S282420/SIONAN	4	-	NAVY	SS Box Print T-Shirt/6109100010/100% Cotton	India	9.41	2.000	18.82
Q4S26-Arena Zagreb	S282420/SIONAN	3	-	NAVY	SS Box Print T-Shirt/6109100010/100% Cotton	India	9.41	1.000	9.41
Q4S26-Arena Zagreb	S282689/DOMNICO	3	-	LT-GREY	Funnel Neck Fleece Jacket/6101301000/100% Polyester	Romania	87.58	1.000	87.58
Q4S26-Arena Zagreb	S282689/DOMNICO	4	-	LT-GREY	Funnel Neck Fleece Jacket/6101301000/100% Polyester	Romania	87.58	1.000	87.58
Q4S26-Arena Zagreb	S282689/DOMNICO	5	-	LT-GREY	Funnel Neck Fleece Jacket/6101301000/100% Polyester	Romania	87.58	1.000	87.58
Q4S26-Arena Zagreb	S282689/DOMNICO	6	-	LT-GREY	Funnel Neck Fleece Jacket/6101301000/100% Polyester	Romania	87.58	1.000	87.58
Q4S26-Arena Zagreb	S282689/DOMNICO	7	-	LT-GREY	Funnel Neck Fleece Jacket/6101301000/100% Polyester	Romania	87.58	1.000	87.58
Q4S26-Arena Zagreb	S282691/GIVRANT	30	R	ECRU	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	2.000	45.94
Q4S26-Arena Zagreb	S282691/GIVRANT	32	R	ECRU	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	2.000	45.94
Q4S26-Arena Zagreb	S282691/GIVRANT	34	R	ECRU	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	2.000	45.94
Q4S26-Arena Zagreb	S282691/GIVRANT	36	R	ECRU	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	1.000	22.97
Q4S26-Arena Zagreb	S282691/GIVRANT	38	R	ECRU	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	1.000	22.97
Q4S26-Arena Zagreb	S282691/GIVRANT	28	R	NAVY	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	1.000	22.97
Q4S26-Arena Zagreb	S282691/GIVRANT	30	R	NAVY	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	2.000	45.94
Q4S26-Arena Zagreb	S282691/GIVRANT	32	R	NAVY	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	2.000	45.94
Q4S26-Arena	S282691/GIVRANT	34	R	NAVY	Slim Fit Linen Blend	Vietnam	22.97	2.000	45.94

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Zagreb					Trouser/6203423500/55% Linen, 45% Cotton				
Q4S26-Arena Zagreb	S282691/GIVRANT	36	R	NAVY	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	1.000	22.97
Q4S26-Arena Zagreb	S282691/GIVRANT	38	R	NAVY	Slim Fit Linen Blend Trouser/6203423500/55% Linen, 45% Cotton	Vietnam	22.97	1.000	22.97
Q4S26-Arena Zagreb	S282693/GIVRANJ	3	-	NAVY	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	1.000	52.19
Q4S26-Arena Zagreb	S282693/GIVRANJ	4	-	NAVY	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	2.000	104.38
Q4S26-Arena Zagreb	S282693/GIVRANJ	5	-	NAVY	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	2.000	104.38
Q4S26-Arena Zagreb	S282693/GIVRANJ	6	-	NAVY	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	1.000	52.19
Q4S26-Arena Zagreb	S282693/GIVRANJ	7	-	NAVY	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	1.000	52.19
Q4S26-Arena Zagreb	S282693/GIVRANJ	3	-	ECRU	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	1.000	52.19
Q4S26-Arena Zagreb	S282693/GIVRANJ	4	-	ECRU	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	2.000	104.38
Q4S26-Arena Zagreb	S282693/GIVRANJ	5	-	ECRU	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	1.000	52.19
Q4S26-Arena Zagreb	S282693/GIVRANJ	6	-	ECRU	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	1.000	52.19
Q4S26-Arena Zagreb	S282693/GIVRANJ	7	-	ECRU	Slim Fit Linen Blend Jacket/6203399000/55% Linen, 45% Cotton	Vietnam	52.19	1.000	52.19
Q4S26-Arena Zagreb	S283052/ASHLEYJ	7	-	STONE	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	1.000	57.38
Q4S26-Arena Zagreb	S283052/ASHLEYJ	3	-	NAVY	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	1.000	57.38
Q4S26-Arena Zagreb	S283052/ASHLEYJ	4	-	NAVY	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	2.000	114.76

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26-Arena Zagreb	S283052/ASHLEYJ	5	-	NAVY	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	2.000	114.76
Q4S26-Arena Zagreb	S283052/ASHLEYJ	6	-	NAVY	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	1.000	57.38
Q4S26-Arena Zagreb	S283052/ASHLEYJ	7	-	NAVY	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	1.000	57.38
Q4S26-Arena Zagreb	S283052/ASHLEYJ	3	-	STONE	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	1.000	57.38
Q4S26-Arena Zagreb	S283052/ASHLEYJ	4	-	STONE	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	1.000	57.38
Q4S26-Arena Zagreb	S283052/ASHLEYJ	5	-	STONE	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	1.000	57.38
Q4S26-Arena Zagreb	S283052/ASHLEYJ	6	-	STONE	Linen Blend Relaxed Harrington/6203399000/Shell: 55% Linen, 45% Cotton; Body Lining: 100% Cotton; Sleeve Lining: 52% Polyester, 48% Viscose	Vietnam	57.38	1.000	57.38
Q4S26-Arena Zagreb	S283169/LUCKA	7	-	BLACK	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	1.000	10.42
Q4S26-Arena Zagreb	S283169/LUCKA	6	-	BLACK	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	1.000	10.42
Q4S26-Arena Zagreb	S283169/LUCKA	5	-	BLACK	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	2.000	20.84
Q4S26-Arena Zagreb	S283169/LUCKA	4	-	BLACK	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	2.000	20.84
Q4S26-Arena Zagreb	S283169/LUCKA	3	-	BLACK	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	1.000	10.42

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26-Arena Zagreb	S283169/LUCKA	7	-	WHITE	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	1.000	10.42
Q4S26-Arena Zagreb	S283169/LUCKA	6	-	WHITE	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	1.000	10.42
Q4S26-Arena Zagreb	S283169/LUCKA	5	-	WHITE	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	2.000	20.84
Q4S26-Arena Zagreb	S283169/LUCKA	4	-	WHITE	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	2.000	20.84
Q4S26-Arena Zagreb	S283169/LUCKA	3	-	WHITE	TB Branded Heavy Weight T-Shirt/6110209100/100% Cotton	India	10.42	1.000	10.42

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	2605.89
VAT	0.00
Total	2605.89
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

INVOICE NO. 256011665
SHIPMENT ID 80428047
SALES ORDER 455469
TAX POINT DATE 15.01.2026
CUSTOMER REF
DUE DATE 08.03.2026
DELIVERY TERMS DDP
ACCOUNT NO. 113746
TRUSTEE PO Q4S26-Arena,
TOTAL QUANTITY 3.000
TOTAL AMOUNT 271.14

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
Q4S26-Arena, Zagreb-MAPP	S282808/HENREIN	5	-	MULTICOL	Patchwork Crochet Jacket/6101301000/100% Cotton	China	90.38	1.000	90.38
Q4S26-Arena, Zagreb-MAPP	S282808/HENREIN	4	-	MULTICOL	Patchwork Crochet Jacket/6101301000/100% Cotton	China	90.38	1.000	90.38
Q4S26-Arena, Zagreb-MAPP	S282808/HENREIN	3	-	MULTICOL	Patchwork Crochet Jacket/6101301000/100% Cotton	China	90.38	1.000	90.38

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 271.14
VAT 0.00
Total 271.14
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

INVOICE NO.	256011667
SHIPMENT ID	80428050
SALES ORDER	455680
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4S26-Arena Zagreb.2
TOTAL QUANTITY	7.000
TOTAL AMOUNT	139.58

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
Q4S26-Arena Zagreb.2	S282730/CEBU	3	-	LT-BLUE	LS Regular Fit Plain Cotton Shirt/6205200090/100% Cotton	Republic of North Macedonia	19.94	1.000	19.94
Q4S26-Arena Zagreb.2	S282730/CEBU	4	-	LT-BLUE	LS Regular Fit Plain Cotton Shirt/6205200090/100% Cotton	Republic of North Macedonia	19.94	2.000	39.88
Q4S26-Arena Zagreb.2	S282730/CEBU	5	-	LT-BLUE	LS Regular Fit Plain Cotton Shirt/6205200090/100% Cotton	Republic of North Macedonia	19.94	2.000	39.88
Q4S26-Arena Zagreb.2	S282730/CEBU	6	-	LT-BLUE	LS Regular Fit Plain Cotton Shirt/6205200090/100% Cotton	Republic of North Macedonia	19.94	1.000	19.94
Q4S26-Arena Zagreb.2	S282730/CEBU	7	-	LT-BLUE	LS Regular Fit Plain Cotton Shirt/6205200090/100% Cotton	Republic of North Macedonia	19.94	1.000	19.94

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	139.58
VAT	0.00
Total	139.58
Currency	EUR

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

(-CONDITIONS-)

1. APPLICATION OF CONDITIONS AND ORDER PROCESS

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.

It is understood that the Company has not previously issued a written order confirmation. Any order placed by the Buyer shall be 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. Any such proposal or quotation to be considered in the light of these conditions, such proposal or quotation is to be considered by the Buyer in accordance with Condition 2.31 and to any contract is valid for 30 days only from its date, provided that the Company has not previously issued a written order confirmation.

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

17. 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 installments.

operate as an offer to sell to the Buyer the Goods detailed in the Order Confirmation, subject to these Conditions. As the Company shall begin taking steps to manufacture Goods and make other arrangements for the fulfillment of an order from the date upon which an Order Confirmation is issued, if the Buyer does not cancel such an order

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 then, They will not form part of any Contract and no Contract is a sale by sample.

2.2 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 date are specified delivery will be 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.

[illegible]

such Goods. 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

Company may secure the Goods shipment. The Buyer will be liable for all related costs and expenses (including without limitation storage and insurance); (d) the Company may dispose of the Goods to a third party and there be 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

4. 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.

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

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 price against all risks to the reasonable satisfaction of the Company and on request the Buyer shall produce the policy of

benefit of any statutory provision for the time being in force for the relief of insolvent debtors, or (being a body corporate) convene a meeting of creditors (whether formal or informal), or enter into liquidation or other voluntary arrangement except a solvent voluntary liquidation for the purpose only of reconstruction or amalgamation, or law a receiver and/or manager, administrators or administrative receiver appointed or otherwise voluntarily or compulsorily.

[illegible][illegible]

... 3. 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 3.5; and (b) evaluation of any value added tax and all costs or charges in relation to specifically requested packaging, loading, unloading, carriage and insurance all of which

Payment on 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.

The Due Date shall be the date of delivery specified in the Delivery Note or such other date as the Company has communicated to the Buyer whether in writing or orally.

3. QUALITY AND LIABILITY. 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.

4.2 The Company shall not be liable for any valid claims by the Buyer 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 instructions of the Company.

[illegible]

THE COMPANY WILL BE LIABLE FOR ANY DIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES EVEN IF SUCH DAMAGES RESULT FROM NEGLIGENCE OR OTHER FAULT.

negligence arising under or in connection with the Contract.

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) and any representation, statement or factious act or omission including

5.3. Subject to Condition 5.2, (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 or consequential, or any claims for indirect or consequential compensation whatsoever (claimed) which arise out of or in connection with the Contract or in connection with the supply of the product, and/or (b) 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 or consequential, or any claims for indirect or consequential compensation whatsoever (claimed) which arise out of or in connection with the Contract or in connection with the supply of the product.

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

10-11. 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 cease its business with any Supplier as an immediate consequence of the Supplier's failure to take delivery of the Goods when required to do so as follows to pay any amount due to the Company under any Contract or after due warning expires or continue to commit any material breach of its obligations under any delivery or agreement with the Company including and without prejudice to the generality of this condition any breach 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 connection with the purchase of the Goods supplied by or on behalf of the Company in the above document. The extent of the liability therefore has been expressly accepted by the Company in these Conditions and which it cannot thereafter disavow.

[illegible]

Conditions of the Trademark 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.

performance or any of the Company's obligations in relation to the course of a contract and the circumstances beyond the Company's management control, including, without limitation, acts of God, government action, war or national emergency, acts of terrorism, protests, riots, civil commotion, fire, explosion, flood, epidemic, lock-outs, strikes or other labour disputes (whether or not relating to either party's workforce) or restraints or delays affecting carriers or inability or delay in obtaining supplies of suitable materials, and the Company shall not be liable to the user for the consequences of any such

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 not affect the enforceability of the remaining provisions of the Contract and the remainder of such provision shall nevertheless be deemed enforceable and the enforceability of such provision shall not be affected by the unenforceability of any other provision of the Contract.

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.

12.2 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.

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, including in this Certificate shall, however, limit the right of the Company to take proceedings against the

13. CONSIDERATIONS

11.2 Communications shall be deemed to have been received, if sent by first-class mail, 2 days (excluding Saturdays, Sundays and bank and public holidays) after posting (envelope of the day of posting), to the 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.

NOTES

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.	256011668
SHIPMENT ID	80428051
SALES ORDER	455704
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4- SS26 Zagreb,
TOTAL QUANTITY	7.000
TOTAL AMOUNT	217.00

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4- SS26 Zagreb, Arena W APP	S282603/CORIEN	0	-	NAVY	Barrel Leg Jogger With Dart Detail/6104630000/51% Modal 43% Polyester 6% Elastane	Turkey	31.00	1.000	31.00
Q4- SS26 Zagreb, Arena W APP	S282603/CORIEN	1	-	NAVY	Barrel Leg Jogger With Dart Detail/6104630000/51% Modal 43% Polyester 6% Elastane	Turkey	31.00	2.000	62.00
Q4- SS26 Zagreb, Arena W APP	S282603/CORIEN	2	-	NAVY	Barrel Leg Jogger With Dart Detail/6104630000/51% Modal 43% Polyester 6% Elastane	Turkey	31.00	2.000	62.00
Q4- SS26 Zagreb, Arena W APP	S282603/CORIEN	3	-	NAVY	Barrel Leg Jogger With Dart Detail/6104630000/51% Modal 43% Polyester 6% Elastane	Turkey	31.00	1.000	31.00
Q4- SS26 Zagreb, Arena W APP	S282603/CORIEN	4	-	NAVY	Barrel Leg Jogger With Dart Detail/6104630000/51% Modal 43% Polyester 6% Elastane	Turkey	31.00	1.000	31.00

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	217.00
VAT	0.00
Total	217.00
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
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k. .br. 1180, k.o. Blato ARENA
CENTTrgova ko-zabavni centar ARENA CENTAR Laniate
32,
Zagreb HR
00000

INVOICE NO.	256011669
SHIPMENT ID	80428052
SALES ORDER	456435
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4- SS26 Zagreb,
TOTAL QUANTITY	7.000
TOTAL AMOUNT	300.58

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4- SS26 Zagreb, Arena W APP	S282473/ROSEDA	0	-	NAVY	Printed Pleat Wrap Midi Skirt/6206400000/100% Polyester	China	42.94	1.000	42.94
Q4- SS26 Zagreb, Arena W APP	S282473/ROSEDA	1	-	NAVY	Printed Pleat Wrap Midi Skirt/6206400000/100% Polyester	China	42.94	2.000	85.88
Q4- SS26 Zagreb, Arena W APP	S282473/ROSEDA	2	-	NAVY	Printed Pleat Wrap Midi Skirt/6206400000/100% Polyester	China	42.94	2.000	85.88
Q4- SS26 Zagreb, Arena W APP	S282473/ROSEDA	3	-	NAVY	Printed Pleat Wrap Midi Skirt/6206400000/100% Polyester	China	42.94	1.000	42.94
Q4- SS26 Zagreb, Arena W APP	S282473/ROSEDA	4	-	NAVY	Printed Pleat Wrap Midi Skirt/6206400000/100% Polyester	China	42.94	1.000	42.94

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	300.58
VAT	0.00
Total	300.58
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.	256011670
SHIPMENT ID	80428053
SALES ORDER	456625
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4S26-Arena Zagreb-
TOTAL QUANTITY	35.000
TOTAL AMOUNT	812.77

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26-Arena Zagreb-	S282183/CANON	3	-	LT-GREY	SS Chevron Stitch T Shirt/6105100000/70% COTTON 30% WOOL	China	20.24	1.000	20.24
Q4S26-Arena Zagreb-	S282183/CANON	4	-	LT-GREY	SS Chevron Stitch T Shirt/6105100000/70% COTTON 30% WOOL	China	20.24	2.000	40.48
Q4S26-Arena Zagreb-	S282183/CANON	7	-	LT-GREY	SS Chevron Stitch T Shirt/6105100000/70% COTTON 30% WOOL	China	20.24	1.000	20.24
Q4S26-Arena Zagreb-	S282183/CANON	6	-	LT-GREY	SS Chevron Stitch T Shirt/6105100000/70% COTTON 30% WOOL	China	20.24	1.000	20.24
Q4S26-Arena Zagreb-	S282183/CANON	5	-	LT-GREY	SS Chevron Stitch T Shirt/6105100000/70% COTTON 30% WOOL	China	20.24	2.000	40.48
Q4S26-Arena Zagreb-	S282184/CHAPAL	7	-	BLACK	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	1.000	23.24
Q4S26-Arena Zagreb-	S282184/CHAPAL	6	-	BLACK	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	1.000	23.24
Q4S26-Arena Zagreb-	S282184/CHAPAL	5	-	BLACK	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	2.000	46.48
Q4S26-Arena Zagreb-	S282184/CHAPAL	4	-	BLACK	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	2.000	46.48

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26-Arena Zagreb-	S282184/CHAPAL	3	-	BLACK	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	1.000	23.24
Q4S26-Arena Zagreb-	S282184/CHAPAL	7	-	DK-BLUE	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	1.000	23.24
Q4S26-Arena Zagreb-	S282184/CHAPAL	6	-	DK-BLUE	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	1.000	23.24
Q4S26-Arena Zagreb-	S282184/CHAPAL	5	-	DK-BLUE	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	2.000	46.48
Q4S26-Arena Zagreb-	S282184/CHAPAL	4	-	DK-BLUE	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	2.000	46.48
Q4S26-Arena Zagreb-	S282184/CHAPAL	3	-	DK-BLUE	SS Chevron Stitch Polo/6105100000/70% Cotton, 30% Wool	China	23.24	1.000	23.24
Q4S26-Arena Zagreb-	S282404/QUILLON	6	-	NAVY	LS Regular Soft Touch Button Through Pol/6105100000/100% Cotton	China	19.15	1.000	19.15
Q4S26-Arena Zagreb-	S282404/QUILLON	7	-	NAVY	LS Regular Soft Touch Button Through Pol/6105100000/100% Cotton	China	19.15	1.000	19.15
Q4S26-Arena Zagreb-	S282404/QUILLON	5	-	NAVY	LS Regular Soft Touch Button Through Pol/6105100000/100% Cotton	China	19.15	2.000	38.30
Q4S26-Arena Zagreb-	S282404/QUILLON	4	-	NAVY	LS Regular Soft Touch Button Through Pol/6105100000/100% Cotton	China	19.15	2.000	38.30
Q4S26-Arena Zagreb-	S282404/QUILLON	3	-	NAVY	LS Regular Soft Touch Button Through Pol/6105100000/100% Cotton	China	19.15	1.000	19.15
Q4S26-Arena Zagreb-	S282536/LYSAND	3	-	BLACK	LS Chevron Stitch Zip Through/NULL	China	30.24	1.000	30.24
Q4S26-Arena Zagreb-	S282536/LYSAND	4	-	BLACK	LS Chevron Stitch Zip Through/NULL	China	30.24	2.000	60.48
Q4S26-Arena Zagreb-	S282536/LYSAND	5	-	BLACK	LS Chevron Stitch Zip Through/NULL	China	30.24	2.000	60.48
Q4S26-Arena Zagreb-	S282536/LYSAND	6	-	BLACK	LS Chevron Stitch Zip Through/NULL	China	30.24	1.000	30.24
Q4S26-Arena Zagreb-	S282536/LYSAND	7	-	BLACK	LS Chevron Stitch Zip Through/NULL	China	30.24	1.000	30.24

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	812.77
VAT	0.00
Total	812.77
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

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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.	256011671
SHIPMENT ID	80428054
SALES ORDER	457154
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4S26--Arena Zagreb
TOTAL QUANTITY	7.000
TOTAL AMOUNT	186.76

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4S26--Arena Zagreb	S282641/GIVRANS	3	-	ECRU	SS Silk Blend Zip Polo/6105209000/55% Lyocell, 40% Wool, 5% Silk	China	26.68	1.000	26.68
Q4S26--Arena Zagreb	S282641/GIVRANS	4	-	ECRU	SS Silk Blend Zip Polo/6105209000/55% Lyocell, 40% Wool, 5% Silk	China	26.68	2.000	53.36
Q4S26--Arena Zagreb	S282641/GIVRANS	5	-	ECRU	SS Silk Blend Zip Polo/6105209000/55% Lyocell, 40% Wool, 5% Silk	China	26.68	2.000	53.36
Q4S26--Arena Zagreb	S282641/GIVRANS	6	-	ECRU	SS Silk Blend Zip Polo/6105209000/55% Lyocell, 40% Wool, 5% Silk	China	26.68	1.000	26.68
Q4S26--Arena Zagreb	S282641/GIVRANS	7	-	ECRU	SS Silk Blend Zip Polo/6105209000/55% Lyocell, 40% Wool, 5% Silk	China	26.68	1.000	26.68

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	186.76
VAT	0.00
Total	186.76
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.	256011701
SHIPMENT ID	80429515
SALES ORDER	455661
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4-SS26 Zagreb, Arena
TOTAL QUANTITY	22.000
TOTAL AMOUNT	1204.85

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4-SS26 Zagreb, Arena W APP	S282454/LOHRIA	0	-	BLACK	Sleeveless Twist Detail Top/6106200000/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	36.83	1.000	36.83
Q4-SS26 Zagreb, Arena W APP	S282454/LOHRIA	1	-	BLACK	Sleeveless Twist Detail Top/6106200000/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	36.83	2.000	73.66
Q4-SS26 Zagreb, Arena W APP	S282454/LOHRIA	2	-	BLACK	Sleeveless Twist Detail Top/6106200000/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	36.83	2.000	73.66
Q4-SS26 Zagreb, Arena W APP	S282454/LOHRIA	3	-	BLACK	Sleeveless Twist Detail Top/6106200000/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	36.83	1.000	36.83
Q4-SS26 Zagreb, Arena W APP	S282454/LOHRIA	4	-	BLACK	Sleeveless Twist Detail Top/6106200000/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	36.83	1.000	36.83

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
					Polyester				
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	0	-	LT-PINK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	1.000	58.37
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	1	-	LT-PINK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	1.000	58.37
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	2	-	LT-PINK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	1.000	58.37
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	3	-	LT-PINK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	1.000	58.37
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	4	-	LT-PINK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	1.000	58.37
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	1	-	BLACK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	2.000	116.74
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	2	-	BLACK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	2.000	116.74
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	3	-	BLACK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	1.000	58.37
Q4-SS26 Zagreb, Arena W APP	S282582/PEYAT	4	-	BLACK	Tailored Wide Leg Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester	Romania	58.37	1.000	58.37
Q4-SS26	S282582/PEYAT	0	-	BLACK	Tailored Wide Leg	Romania	58.37	1.000	58.37

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Zagreb, Arena W APP					Trouser/6204631890/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Lining: 100% Polyester				
Q4-SS26 Zagreb, Arena W APP	S282598/PEYAAN	1	-	BLACK	Relaxed Longline Blazer/6104390010/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Body Lining: 50% Viscose, 50% Acetate; Sleeve Lining: 100% Polyester	Romania	82.20	1.000	82.20
Q4-SS26 Zagreb, Arena W APP	S282598/PEYAAN	2	-	BLACK	Relaxed Longline Blazer/6104390010/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Body Lining: 50% Viscose, 50% Acetate; Sleeve Lining: 100% Polyester	Romania	82.20	1.000	82.20
Q4-SS26 Zagreb, Arena W APP	S282598/PEYAAN	3	-	BLACK	Relaxed Longline Blazer/6104390010/Shell: 91% Viscose, 8% Polyester, 1% Elastane; Body Lining: 50% Viscose, 50% Acetate; Sleeve Lining: 100% Polyester	Romania	82.20	1.000	82.20

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	1204.85
VAT	0.00
Total	1204.85
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:

11) 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"); (12) 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; (13) These Conditions have been brought to the attention of the Buyer on several occasions.

12. **INTERPRETATION AND DEFINITIONS:** These Conditions ("the Conditions") mean 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.

2. APPLICATION OF CONDITIONS AND ORDER PROCESS

2.1 Subject to any variation under condition

2.2 The Contract will be on 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 imposed 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.

2.5 Should any proposal or quotation be given by the Company prior to an order for Goods by the Buyer then the Buyer hereby acknowledges that such proposal or quotation: (a) does not constitute an offer by the Company, (b) should any proposal or quotation be given by the Company prior to an order for Goods by the Buyer then the Buyer hereby acknowledges that such proposal or quotation is 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 2.5; 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 to 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 no offer to sell to the Buyer the Goods identified 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 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 terms specified in the Order Confirmation. If no place or delivery terms are specified in the Order Confirmation, delivery shall be made 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.

4.2 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 Company's negligence) nor will any delay entitle the Buyer to terminate or rescind the Contract unless such delay exceeds 90 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 supplied.

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 at the 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 subject upon request such evidence of the same to the Company (a) risk in the Goods will pass to the Buyer (including any loss or damage caused by the Buyer) and (b) the Goods shall be deemed to have been delivered to the Buyer. The Buyer shall be deemed to have accepted the Goods if the Buyer (including any loss or damage caused by the Buyer) agrees the Goods wherever the Buyer will be liable for all related costs and expenses (including without limitation storage and insurance); (d) the Company may dispose of 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 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 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 consignment of Goods as received 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 Notwithstanding that the Goods shall remain with the Company until the Company has received in full its 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, deface or obscure any identifying mark or packaging on or relating to the Goods; (d) maintain the Goods in satisfactory condition (except 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 unrelated bank account.

5.4 The Buyer's title to 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 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) commences 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 reorganisation or reconstruction; or has a receiver and/or receiver, 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, under a winding up or arrangement is given by the Buyer or its directors or by a qualifying charge holder (as defined in paragraph (i) of Schedule 1 to the Insolvency Act 1986), or a resolution is passed or a petition presented to any court for the winding up of the Buyer or for the grant 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 allows or allows any execution, whether legal or equitable, to be levied on his, its property or detained against him, it, or fails to counteract any of his/its obligations under the Contract or any other contract between the Company and the Buyer, or is unable to pay its debt within the meaning of section 123 of the Insolvency Act 1986 or the Buyer ceases to trade; or (c) the Buyer enters into 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.

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; (b) 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 to the Company to the Buyer in the order in which they were involved in the Buyer's; (c) on termination of any contract, the Company's that the Buyer's rights in this Condition's 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, 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 net 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 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 to the Company without any deduction whether by way of set-off, counterclaim, discount, set-off, 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 11 above the base lending rate (see time to time of the Royal Bank of Scotland plc, according to 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 delayed 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 Buyer gives 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 delayed 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 oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or (if there is no such instruction) 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 delayed by the Buyer) the Company shall: (a) in its option repair 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: (i) 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 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 9.2 IS IN LIEU OF ALL OTHER WARRANTIES, TERMS, REPRESENTATIONS OR CONDITIONS HEREBY OR IMPLIED HEREBY INCLUDING STATUTE. AT NO TIME CAN THE COMPANY BE CONSIDERED TO BE RESPONSIBLE FOR ANY DEFECTS, DAMAGES, LOSSES, REPRESENTATIONS OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY OR FITNESS FOR A PARTICULAR PURPOSE, SUCH WARRANTIES PROVIDE THE EXCLUSIVE REMEDIES FOR ANY DEFECTS OR NON-COMPLIANCE OF GOODS AND IS IN NO WAY TO BE TAKEN AS A GUARANTEE OF THE COMPANY'S LIABILITY FOR ANY SUCH DAMAGES RESULT FROM NEGLIGENCE OR OTHER FAULT.

9. LIMITATION OF LIABILITY

9.1 Subject to Conditions 4 and 5 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 involving any deliberate breach; (b) any use made or resale by the Buyer of the Goods; or (c) any representation, statement or omission 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 TO PARTICULAR DRAWN TO THE PROVISIONS OF THE FOLLOWING CONDITION.

9.3 Subject to Condition 9.1 (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 claims for indirect or consequential compensation whatsoever (whether or not caused by the Company 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 5% (five 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 fails to pay any amount due to the Company under any Contract or after due warning commences 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 therefore has been expressly accepted by the Company in these Conditions in 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 Group", "Ted Baker Accessories", "The Baker Brothers", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Footwear", "Ted Baker Furniture", "Ted Baker Home", "Ted Baker Jewellery", "Ted Baker Luggage", "Ted Baker Men's", "Ted Baker Women's", "Ted Baker Children's", "Ted Baker Fragrances", "Ted Baker Perfumes and Skincare", "Ted Baker Shoes", "Ted Baker Socks", "Ted Baker Ties", "Ted Baker Trainers", "Ted Baker Underwear", "Ted Baker Accessories", "The Baker Brothers", "Ted Baker Underwear", "Ted Baker Eyewear", "Ted Baker Footwear", "Ted Baker Furniture", "Ted Baker Home", "Ted Baker Jewellery", "Ted Baker Luggage", "Ted Baker Men's", "Ted Baker Women's", "Ted Baker Children's", "Ted Baker Fragrances", "Ted Baker Perfumes and Skincare", "Ted Baker Shoes", "Ted Baker Socks", "Ted Baker Ties", "Ted Baker 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United Kingdom

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

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INVOICE NO.	256011702
SHIPMENT ID	80429516
SALES ORDER	461058
TAX POINT DATE	15.01.2026
CUSTOMER REF	
DUE DATE	08.03.2026
DELIVERY TERMS	DDP
ACCOUNT NO.	113746
TRUSTEE PO	Q4 - SS26 Zagreb,
TOTAL QUANTITY	12.000
TOTAL AMOUNT	356.32

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
Q4 - SS26 Zagreb, Arena W APP	S282703/PAALMA	0	-	NAVY	Printed Woven Front Polo Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	31.56	1.000	31.56
Q4 - SS26 Zagreb, Arena W APP	S282703/PAALMA	1	-	NAVY	Printed Woven Front Polo Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	31.56	2.000	63.12
Q4 - SS26 Zagreb, Arena W APP	S282703/PAALMA	2	-	NAVY	Printed Woven Front Polo Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	31.56	2.000	63.12
Q4 - SS26 Zagreb, Arena W APP	S282703/PAALMA	3	-	NAVY	Printed Woven Front Polo Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	31.56	1.000	31.56
Q4 - SS26 Zagreb, Arena W APP	S282703/PAALMA	4	-	NAVY	Printed Woven Front Polo Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	31.56	1.000	31.56

ORDER REFERENCE	PRODUCT CODE	SIZE	FIT	COLOUR	REFERENCE/CONTENTS/COMMODITY CODE	GOODS MADE IN	UNIT PRICE	QUANTITY	AMOUNT
					Polyester				
Q4 - SS26 Zagreb, Arena W APP	S282795/MERRNI	0	-	IVORY	Printed Woven Front Knit Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	27.08	1.000	27.08
Q4 - SS26 Zagreb, Arena W APP	S282795/MERRNI	1	-	IVORY	Printed Woven Front Knit Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	27.08	1.000	27.08
Q4 - SS26 Zagreb, Arena W APP	S282795/MERRNI	2	-	IVORY	Printed Woven Front Knit Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	27.08	1.000	27.08
Q4 - SS26 Zagreb, Arena W APP	S282795/MERRNI	3	-	IVORY	Printed Woven Front Knit Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	27.08	1.000	27.08
Q4 - SS26 Zagreb, Arena W APP	S282795/MERRNI	4	-	IVORY	Printed Woven Front Knit Top/6208920029/Knit: 86% Viscose, 12% Polyester, 2% Elastane; Woven: 100% Polyester	China	27.08	1.000	27.08

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	356.32
VAT	0.00
Total	356.32
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

Company Reg : 14841429 - VAT Registration Number: GB439930562

INVOICE

Invoice To:

BD GROUP ZG

HRV, Ulica Vice Vukova
6 Zagreb Croatia

Invoice No:

NLLINVMI2000213

Date:

30-Sep-25

Terms:

Due Date:

30-Sep-25

SL No.	DESCRIPTION	Amount (EUR)	VAT (EUR)	Total Amount (EUR)
3	Warehouse cost GBP 1.20 per unit (3606)	4,289	-	4,289
Total:		4,289	-	4,289

Bank Details:

Bank: National Westminster Bank

Account Name: New Lobster Ltd (EUR)

Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001

IBAN: GB94NWBK60721442007623

SWIFT Code:

New Lobster Ltd

6-10 Market Road, London

N7 9PW, United Kingdom

Company Reg : 14841429 - VAT Registration Number: GB439930562

INVOICE

Invoice To:

BD GROUP ZG

HRV, Ulica Vice Vukova
6 Zagreb Croatia

Invoice No:

NLLINVM2000276

Date:

30-Nov-25

Terms:

Due Date:

30-Nov-25

SL. No.	DESCRIPTION	Amount (EUR)	VAT (EUR)	Total Amount (EUR)
3	Warehouse cost GBP 1.20 per unit (798)	1,138	-	1,138
Total:		1,138	-	1,138

Bank Details:

Bank: National Westminster Bank

Account Name: New Lobster Ltd (EUR)

Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001

IBAN: GB94NWBK60721442007623

SWIFT Code:

New Lobster Ltd

6-10 Market Road, London

N7 9PW, United Kingdom

Company Reg : 14841429 - VAT Registration Number: GB439930562

INVOICE

Invoice To:

BD GROUP ZG

HRV, Ulica Vice Vukova
6 Zagreb Croatia

Invoice No:

Date:

Terms:

Due Date:

NLLINVM/2000343

30-Jan-26

30-Jan-26

SL. No.	DESCRIPTION	Amount (EUR)	VAT (EUR)	Total Amount (EUR)
3	Warehouse cost GBP 1.20 per unit (492)	682	-	682
Total:		682	-	682

Bank Details:

Bank: National Westminster Bank

Account Name: New Lobster Ltd (EUR)

Acc. No. /Sort Code: 550/00/42007623 (EUR)/600001

IBAN: GB94NWBK60721442007623

SWIFT Code:

New Lobster
Ltd

Datum do
kojeg je
obračunata
kamata

Osnovna
kamatna
stopa
RBS-a za
obračune
:

Ukupna
kamatna stopa
za obračune
(3% iznad
osnovne
kamatne stope
RBS-a):

30.9.2026

3,75%

6,75%

Kupac	Naziv kupca	Tip dokumenta	Dokument	Broj dokumenta	Datum izdavanja računa	Datum dospijeća	Iznos	Valuta	Broj računa	Broj dana kašnjenja	Kamata na dan 30. rujna 2026
113746	BD Group ZG	RV	SAP Invoice	250004878	23.9.2025	14.11.2025	34.445,15	EUR	256008660	320	2038,397918
113746	BD Group ZG	RV	SAP Invoice	250004880	23.9.2025	14.11.2025	60,13	EUR	256008662	320	3,558378082
113746	BD Group ZG	RV	SAP Invoice	250004881	23.9.2025	14.11.2025	3.943,40	EUR	256008663	320	233,3628493
113746	BD Group ZG	RV	SAP Invoice	250004882	23.9.2025	14.11.2025	4.559,52	EUR	256008664	320	269,8236493
113746	BD Group ZG	RV	SAP Invoice	250004883	23.9.2025	14.11.2025	616,20	EUR	256008665	320	36,46553425
113746	BD Group ZG	DR	Manual Invoice	90000534	30.9.2025	21.11.2025	4.289,00	EUR	NLLINVM12000213	313	248,2625959
113746	BD Group ZG	RV	SAP Invoice	250006235	10.11.2025	1.1.2026	1.299,41	EUR	256010018	272	65,36210301
113746	BD Group ZG	RV	SAP Invoice	250006249	10.11.2025	1.1.2026	397,60	EUR	256010032	272	19,99982466
113746	BD Group ZG	RV	SAP Invoice	250006251	10.11.2025	1.1.2026	2.295,36	EUR	256010034	272	115,4597523
113746	BD Group ZG	RV	SAP Invoice	250006256	10.11.2025	1.1.2026	1.811,04	EUR	256010039	272	91,09779288
113746	BD Group ZG	RV	SAP Invoice	250006262	10.11.2025	1.1.2026	955,95	EUR	256010045	272	48,08559452
113746	BD Group ZG	RV	SAP Invoice	250006263	10.11.2025	1.1.2026	128,07	EUR	256010046	272	6,442096438
113746	BD Group ZG	RV	SAP Invoice	250006280	10.11.2025	1.1.2026	318,78	EUR	256010063	272	16,03507068
113746	BD Group ZG	RV	SAP Invoice	250006312	10.11.2025	1.1.2026	1.642,85	EUR	256010095	272	82,63760548
113746	BD Group ZG	RV	SAP Invoice	250006313	10.11.2025	1.1.2026	426,69	EUR	256010096	272	21,46309151
113746	BD Group ZG	RV	SAP Invoice	250006314	10.11.2025	1.1.2026	1.642,68	EUR	256010097	272	82,62905425
113746	BD Group ZG	RV	SAP Invoice	250006340	10.11.2025	1.1.2026	104,72	EUR	256010123	272	5,267559452
113746	BD Group ZG	RV	SAP Invoice	250006341	10.11.2025	1.1.2026	667,04	EUR	256010124	272	33,55302575
113746	BD Group ZG	RV	SAP Invoice	250006342	10.11.2025	1.1.2026	3.311,35	EUR	256010125	272	166,5654411
113746	BD Group ZG	RV	SAP Invoice	250006343	10.11.2025	1.1.2026	277,86	EUR	256010126	272	13,97673863
113746	BD Group ZG	RV	SAP Invoice	250006344	10.11.2025	1.1.2026	92,34	EUR	256010127	272	4,644828493
113746	BD Group ZG	RV	SAP Invoice	250006345	10.11.2025	1.1.2026	2.815,87	EUR	256010128	272	141,6421184
113746	BD Group ZG	RV	SAP Invoice	250006350	10.11.2025	1.1.2026	84,69	EUR	256010133	272	4,260023014
113746	BD Group ZG	RV	SAP Invoice	250006351	10.11.2025	1.1.2026	273,78	EUR	256010134	272	13,77150904
113746	BD Group ZG	RV	SAP Invoice	250006393	10.11.2025	1.1.2026	740,41	EUR	256010176	272	37,24363726
113746	BD Group ZG	RV	SAP Invoice	250006394	10.11.2025	1.1.2026	3.000,04	EUR	256010177	272	150,9061216
113746	BD Group ZG	RV	SAP Invoice	250006395	10.11.2025	1.1.2026	1.451,28	EUR	256010178	272	73,00137205
113746	BD Group ZG	RV	SAP Invoice	250006396	10.11.2025	1.1.2026	39,48	EUR	256010179	272	1,985898082
113746	BD Group ZG	RV	SAP Invoice	250006397	10.11.2025	1.1.2026	4.963,42	EUR	256010180	272	249,6668252
113746	BD Group ZG	RV	SAP Invoice	250006398	10.11.2025	1.1.2026	2.290,69	EUR	256010181	272	115,2248449
113746	BD Group ZG	RV	SAP Invoice	250006399	10.11.2025	1.1.2026	7.318,95	EUR	256010182	272	368,153211
113746	BD Group ZG	RV	SAP Invoice	250006400	10.11.2025	1.1.2026	531,90	EUR	256010183	272	26,75529863
113746	BD Group ZG	RV	SAP Invoice	250006401	10.11.2025	1.1.2026	2.546,32	EUR	256010184	272	128,0833841
113746	BD Group ZG	DR	Manual Invoice	90000710	30.11.2025	21.1.2026	1.138,00	EUR	NLLINVM12000276	252	53,03391781
113746	BD Group ZG	RV	SAP Invoice	250007863	15.1.2026	8.3.2026	9.570,42	EUR	256011649	206	364,5936715
113746	BD Group ZG	RV	SAP Invoice	250007877	15.1.2026	8.3.2026	1.192,93	EUR	256011663	206	45,44573055
113746	BD Group ZG	RV	SAP Invoice	250007878	15.1.2026	8.3.2026	2.605,89	EUR	256011664	206	99,27369986
113746	BD Group ZG	RV	SAP Invoice	250007879	15.1.2026	8.3.2026	271,14	EUR	256011665	206	10,32931973
113746	BD Group ZG	RV	SAP Invoice	250007881	15.1.2026	8.3.2026	139,58	EUR	256011667	206	5,317424384
113746	BD Group ZG	RV	SAP Invoice	250007882	15.1.2026	8.3.2026	217,00	EUR	256011668	206	8,266808219
113746	BD Group ZG	RV	SAP Invoice	250007883	15.1.2026	8.3.2026	300,58	EUR	256011669	206	11,45086274
113746	BD Group ZG	RV	SAP Invoice	250007884	15.1.2026	8.3.2026	812,77	EUR	256011670	206	30,96319685
113746	BD Group ZG	RV	SAP Invoice	250007885	15.1.2026	8.3.2026	186,76	EUR	256011671	206	7,114788493
113746	BD Group ZG	RV	SAP Invoice	250007915	15.1.2026	8.3.2026	1.204,85	EUR	256011701	206	45,89983356
113746	BD Group ZG	RV	SAP Invoice	250007916	15.1.2026	8.3.2026	356,32	EUR	256011702	206	13,57432767

113746	BD Group ZG	DR	Manual Invoice	90000824	30.1.2026	25.3.2026	682,00	EUR	NLLINVM120003 43	189	23,83730137
113746	BD Group ZG	AB	SAP Invoice / Partially allocated	20005835	23.9.2025	14.11.2025	169,00	EUR	256008661	320	10,00109589
							#####	EUR			#####



New Lobster – Prijava tražbine - posl. br. St-2109/2026 nad društvom BD GROUP Zg

Šalje Steve Goodwin <steve.goodwin@newlobster.co.uk>

Datum čet, 01.10.2026. 14:20

Prima PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>

 Broj privitaka: 4 (veličina: 3 MB)

ZGCEP02_2666.pdf; BD Group Invoices.zip; 30.09.26 New Lobster Statement of Account with interest (BD Group ZG only) (256663184.1).xlsx; New Lobster – Prijava tražbine.pdf;

Poštovani,

Ovim putem podnosimo prijavu tražbine u predstečajni postupak koji se vodi pred Trgovačkim sudom u Zagrebu posl. br. St-2109/2026 nad društvom BD GROUP Zg d.o.o.

U prilogu obrazac prijave tražbine, potvrda o OIB-u, računi i uvjeti prodaje (pravna osnova tražbine).

Zahvaljujem na Vašoj pažnji i srdačno Vas pozdravljam



Steve Goodwin | Managing Director
New Lobster LTD
Steve.goodwin@newlobster.co.uk
6-10 Market Road, N7 9PW

From: Matej Trkanjec <matej.trkanjec@savoric.com>
Sent: Wednesday, October 14, 2026 12:02 PM
To: Anica Bujanić Djaković <anica.bujanic@fina.hr>
Cc: Lidija Bosak <lidija.bosak@fina.hr>; PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Subject: RE: RE: Neevidencija prijave tražbine u predstečaj

Poštovana,

Hvala Vam na povratnim informacijama.

Opetovano ističemo kako je klijent je prijavu podnio na predmetnu e-mail adresu, na propisanom obrascu, s pripadajućom dokumentacijom, u roku. Kao dokaz toga u prilogu dostavljamo mail g. Goodwina koji je osobno poslao prijavu na predmetnu e-mail adresu.

Opreza radi, u CC maila stavljamo prijavatrazbine@fina.hr kako bi se ispravno evidentirala tražbina New Lobster Ltd. i to s danom 1.10., kad je tražbina originalno i prijavljena.

Ljubazno Vas molimo potvrdu o zaprimanju maila i prijave tražbine te dopunu tablice prijavljenih tražbina.

Unaprijed hvala.

S poštovanjem,

Matej Trkanjec Senior Associate

ŠAVORIĆ & PARTNERS
ODVJETNIČKO DRUŠTVO - ATTORNEYS AT LAW

Bica 1/A, 14th floor | HR-10000 Zagreb | Croatia
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Sandra Štefanac
Voditeljica Odsjeka

Financijska agencija - Fina
Regionalni centar Zagreb
Odsjek za prijem, evidentiranje i pohranu dokumentacije

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