

INVOICING INSTRUCTIONS FOR NOREX SELECTED BRANDS OY (0954463-7)

Kindly send all invoices to Norex Selected Brands Oy in the form of an electronic invoice (e-invoice):

Electronic invoice address (OVT): 003709544637

Invoice operator: Basware, code BAWCFI22

If you are unable to provide us e-invoices, please direct invoices by e-mail to the following address with each invoice as a separate PDF file:

ostolaskut@aallon.fi

or as a printed invoice to the following address:

Norex Selected Brands Oy
Ostolaskut
PL 350
00521 Helsinki
FINLAND

Important notes:

1. The above addresses are for invoices only
2. Please make sure that the name of the company and person receiving the invoice is written in your invoice
3. Please make sure to have separate invoices for sellable items and marketing (POS) material