

2 Payment and Delivery Terms

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Kid Sourcing AS

N-3426 GULLAUG

Version: 1.5 - 2024

Gilhusveien 1

2 Payment and Delivery Terms

These payment and delivery terms are valid for Kid ASA and all its subsidiaries. All references to Kid ASA include all its subsidiaries.

2.1 Payment

Kid Interior AS

GULLAUG

Gilhusveien 1N-3426

Kid ASA will pay for the goods in accordance with the stated terms in the Order. Payment by Kid ASA does not mean that Kid ASA accepts the delivery and delivered products.

On all purchase orders and invoices, the terms of payment must be stated.

Hemtex AB

Prognosgatan 22,

S-50113 Borås

The original documents should be issued as follows:

| Norway | Sweden | Norway | | | | |
|--|--|---|--|--|--|--|
| Please instruct your bank to forward Collections (CAD and DP) direct to: | | | | | | |
| Kid Interior AS Nordea Bank Abp SA Collection Services PL Team al. Marsz. Edwarda Śmigłego- Rydza 20, 93-281 Łódź, Poland Account: 6065.04.41276 USD 6065 04 47657 EUR 6005 07 95759 NOK | Hemtex AB Nordea Bank Abp SA Collection Services PL Team al. Marsz. Edwarda Śmigłego-Rydza 20, 93-281 Łódź, Poland 9960, 1809510389 USD 9960, 1809510314 EUR 9960, 2601653898 SEK | Kid Sourcing AS Nordea Bank Abp SA Collection Services PL Team al. Marsz. Edwarda Śmigłego-Rydza 20, 93-281 Łódź, Poland Account: 6075.04.44183 USD 6075.04.97511EUR 6075.05.85852NOK | | | | |
| | | 6075.04.35559 SEK | | | | |

Due day of invoice is calculated from latest of the two following dates:

- When the delivery arrives at Kid ASA warehouse
- When correct documents arrive at Kid ASA

All freight costs for documents should be covered by supplier



2.2 Payment and Delivery Terms

Minimum payment terms accepted by Kid ASA according to below table for each country.

| PURCHASING MARKET Alphabetic order | CURRENCY | DELIVERY TERMS |
|------------------------------------|----------|-------------------------------------|
| Bangladesh | USD | FOB |
| Belgian | EUR | FCA |
| China | USD | FOB |
| Denmark | EUR | FCA |
| Estonia | EUR | FCA |
| Great Britain | GBP | FCA |
| Hong Kong | USD | FOB |
| India | USD | FOB |
| Indonesia | USD | FOB |
| Italy | EUR | FCA |
| Latvia | EUR | FCA |
| Lithuania | EUR | FCA |
| Moldavia | EUR | FCA |
| Pakistan | USD | FOB |
| Portugal | EUR | FCA |
| Russia | USD | FOB |
| Poland | EUR | FCA |
| Spain | EUR | FCA |
| Sweden | SEK | FCA/DAP to KID /Hemtex warehouse |
| Thailand | USD | FOB |
| Turkey | EUR | FCA/FOB |
| Vietnam | USD | FOB |

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2.3 Change log

Updated Hemtex AB address for invoice issuance – 10.09.2024 Updated Kid Hemtex to Kid ASA 24.09.24 Address Kid Sourcing banking information 24.09.24

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