

Date: 7 / 06 / 2023

Subject: **Merger within the MOBIX Group**

Dear Supplier-Partner,

In addition to our previous communication, we would like to inform you about the further details of the impact of this merger and more specifically on the administrative flow required leading up to the date of this merger (end of June and beginning of July 2023).

With this letter we want to indicate to you how the POs, requisition statements (for subcontractors) and invoices should be processed so that no errors will happen in approvals and payments.

We would like to reiterate the context and reason for this communication:

On 01/07/2023, Mobix Remacom NV (0449.839.676) and Mobix Stevens NV (0406.783.851) will be acquired by Mobix Engema NV (0412.783.696).

The name Mobix Engema will simultaneously be changed to Mobix NV.

Below we sum up the details :

For SUBCONTRACTORS / SERVICE PROVIDERS :

1) For all services until Sunday 25/06/2023 (as described in the subcontracting/service provider contract), the progress reports must be sent by Monday 26/06/2023 at the latest. This way we can still check it and thus send the internally approved PO from the old Mobix identity by 30/06/2023 at the latest.

The invoicing also needs to be sent before 1/7/2023 on the known current mail addresses.

Important to note : These timings also apply to Mobix Engema's subcontractors. Due to the merger, all data must be converted in our ERP package and all data in the old environment must also be closed for MOBIX Engema.

2) Services performed from 26/6/2023 ; these can be prepared and sent to the new entity Mobix NV (0412.783.696), together with the services from July 2023. Billing address will be invoice@mobix.be



For GOODS and RENTALS :

1) Invoices related to the deliveries of goods/rental until 30/6/2023 are expected on 5/7/2023 at the latest on the old identities of Mobix, being Mobix Remacom NV (0449.839.676) ; Mobix Stevens NV (0406.783.851) ; Mobix Engema NV (0412.783.696). These can still be sent to the current mail addresses of these entities.

2) Invoices for deliveries as of July 1, 2023 should be addressed to MOBIX NV. (0412.783.696).

3) In case of subsequent deliveries (i.e. a partial delivery before 1/7 and a partial delivery after 1/7), invoices will have to be split up while keeping their original PO number. Please respect this so that no corrections need to be made.

Deliveries as of 01/07 :

Finally, we would once again like to draw your attention to be attentive to the requested delivery address when receiving orders (POs) from Mobix NV , i.e. from 01/07 2023. Goods presented at the wrong address will be refused.

Please be sure to inform your (external) carriers of this as well.

Delivery addresses:

Depot-Mechelen : Leuvensesteenweg 443, 2812 Muizen (Mechelen)

Depot-Gent : Daniël Kinetstraat 52, 9000 Gent

Depot-Halen : Stadsbeemd 1314, 3545 Halen

Billing information as of 01/07/2023 :

MOBIX NV
Smisstraat 54
2800 Mechelen
0412.783.696
+32 15 21 54 00 (general number)

Order confirmations: orderconfirmation@mobix.be

Billing: invoice@mobix.be

Kind regards,

Purchasing & Logistics Manager
Geert Mordant

Chief Executive Officer
David Vanhelmont
(For Lounoo BV)