

## PROFORMA - INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Oedegaard Dame A/S  
Torget Vest  
Radhusgata 2  
3016 Drammen  
NORWEGEN

Invoice nr.: 88000540  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 43282000 93  
Our turnover ID: DE189285753  
917410119

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
004 11886766/001 August II description: women woven denim trousers tariff no.: 62034231 origin: Turkey weight: 4,520 boxes: 1 CO 81,00 % CLY 18,00 % EL 1,00 %	5231 90	0361	D483	6	510,00	3.060,00	NOK

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0106) declares that, except where otherwise clearly indicated, these products are of Turkey preferential origin.  
tax-exempt export delivery

Final Amount/Total 3.060,00 NOK

It is only allowed to sell the goods to end-consumers!

## PROFORMA - INVOICE

MAC - Industriestraße 2 - D 93192 Wald

**Molyt AS**  
**Kåpeveien 7**  
**3174 Reveal**  
**NORWEGEN**

**Invoice nr.:** 88000541  
**Invoice date:** 14.08.2025  
**Page:** 1 of 1  
**Customer nr.:** 30885000 93  
**Our turnover ID:** DE189285753  
 929182405

**Bank:**  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
**terms of delivery:**  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
<b>delivery address: Vane, Kåpeveien 7 NO 3174 Reveal</b> 002 11904318/001 August I description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 5,750 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	228V	10	475,00	4.750,00	NOK

tax-exempt export delivery

**Final Amount/Total** **4.750,00 NOK**

It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995511  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Aandahls Orsta dame 910 021 621, Vikegata 37 NO 6150 Ørsta ILN: 7080011100428 001 11904034/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 5,090 boxes: 1 CO 98,00 % EL 2,00 %	3099 00	0422	273V	10	475,00	4.750,00	NOK
					discount: 1,00%	-47,50	NOK

tax-exempt export delivery

Final Amount/Total 4.702,50 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	188,10 NOK	4.514,40 NOK

TEXCON AS paid  
membership number: 571

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995512  
Invoice date: 14.08.2025  
Page: 1 of 3  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: ICON Mandal, Bryggegate 22 NO 4514 Mandal	0518 01	1995L	H559	1	510,00	510,00	NOK
001 11906221/001 stock order					discount: 1,00%	-5,10	NOK
Your Ordernumber: 2881							
delivered on: 14.08.2025							
description: men woven denim trousers							
tariff no.: 62034231 origin: Morocco							
weight: 0,637 boxes: 2							
CO 87,00 % PES 9,00 % EL 4,00 %							
delivery address: ICON Mandal, Bryggegate 22 NO 4514 Mandal	0501 00	0970L	H690	2	450,00	900,00	NOK
002 11906221/002 stock order					discount: 1,00%	-9,00	NOK
Your Ordernumber: 2881							
delivered on: 14.08.2025							
description: men woven denim trousers							
tariff no.: 62034231 origin: Egypt							
weight: 1,274 boxes: 0							
CO 95,00 % EME 3,00 % EL 2,00 %							
delivery address: ICON Mandal, Bryggegate 22 NO 4514 Mandal	6351 00	1995L	199W	4	510,00	2.040,00	NOK
003 11906221/003 stock order					discount: 1,00%	-20,40	NOK
Your Ordernumber: 2881							
delivered on: 14.08.2025							
description: men woven trousers							
tariff no.: 62034235 origin: Turkey							
weight: 2,548 boxes: 0							
CO 89,00 % PES 8,00 % EL 3,00 %							
delivery address: ICON Mandal, Bryggegate 22 NO 4514 Mandal	0501 00	0970L	H510	1	445,00	445,00	NOK
004 11906221/004 stock order					discount: 1,00%	-4,45	NOK
Your Ordernumber: 2881							
delivered on: 14.08.2025							
description: men woven denim trousers							
tariff no.: 62034231 origin: Morocco							
weight: 0,637 boxes: 0							
CO 97,00 % EL 3,00 %							

intermediate total 3.856,05 NOK

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## CUSTOMS INVOICE

MAC

Invoice nr.: 5995512

Page: 2 of 3

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: ICON Mandal, Bryggegata 22 NO 4514 Mandal 005 11906221/005 stock order Your Ordernumber: 2881 delivered on: 14.08.2025 description: men woven trousers tariff no.: 62034235 origin: Turkey weight: 1,274 boxes: 0 CO 89,00 % PES 8,00 % EL 3,00 %	6351 00	1995L	090W	2	510,00 discount: 1,00%	1.020,00 -10,20	NOK NOK
delivery address: ICON Mandal, Bryggegata 22 NO 4514 Mandal 006 11906221/006 stock order Your Ordernumber: 2881 delivered on: 14.08.2025 description: men woven trousers tariff no.: 62034235 origin: Turkey weight: 0,637 boxes: 0 CO 89,00 % PES 8,00 % EL 3,00 %	6351 00	1995L	267W	1	510,00 discount: 1,00%	510,00 -5,10	NOK NOK
delivery address: ICON Mandal, Bryggegata 22 NO 4514 Mandal 007 11906221/007 stock order Your Ordernumber: 2881 delivered on: 14.08.2025 description: men woven trousers tariff no.: 62034235 origin: Egypt weight: 5,733 boxes: 0 CO 89,00 % PES 8,00 % EL 3,00 %	6351 00	1995L	274W	9	510,00 discount: 1,00%	4.590,00 -45,90	NOK NOK

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0106) declares that, except where otherwise clearly indicated, these products are of Turkey preferential origin.  
for following positions the declaration of origin is N O T valid: 001,002,004,007  
Christine Bierl  
tax-exempt export delivery

intermediate total 9.914,85 NOK

continued on 3

# CUSTOMS INVOICE

# MAC

Invoice nr.: 5995512

Page: 3 of 3

**Final Amount/Total**

**9.914,85 NOK**

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	396,59 NOK	9.518,26 NOK

**TEXCON AS paid**  
**member number: 732**

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR. DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Rosbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995513  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Aandahls Alti Heim 910 021.621, Industrivegen NO 7200 Kyrksaeterora ILN: 7080011100428 001 11906163/001 August I delivered on: 14.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Cambodia weight: 8,890 boxes: 1 CV 63,00 % PA 33,00 % EL 4,00 %	2177 00	0107L	090	14	475,00	6.650,00	NOK
					discount: 1,00%	66,50	NOK

tax-exempt export delivery

Final Amount/Total 6.583,50 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	263,34 NOK	6.320,16 NOK

TEXCON AS paid  
membership number: 589

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
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## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995514  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Endre AS 109 984.033 540, Storgaten 31 NO 4370 Egersund ILN: 7080011100763 001 11904315/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 7,660 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	228V	14	475,00	6.650,00	NOK
					discount: 1,00%	-66,50	NOK

tax-exempt export delivery

Final Amount/Total 6.583,50 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	263,34 NOK	6.320,16 NOK

TEXCON AS paid  
member number: 109

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
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## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995515  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Flortex AS 113 988.607 401, Bätnesvaien 7 NO 9151 2177 00 Storslett ILN: 7080001198183 001 11906172/001 August I delivered on: 14.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Cambodia weight: 3,340 boxes: 1 CV 63,00 % PA 33,00 % EL 4,00 %		0107L	090	5	475,00	2.375,00	NOK
					discount: 1,00%	-23,75	NOK

tax-exempt export delivery

Final Amount/Total 2.351,25 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	94,05 NOK	2.257,20 NOK

TEXCON AS paid  
member number: 113

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
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## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995516  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Holloekken AS 168 912.742.970 Vestby Storsenter, Senterveien 6 NO 1640 Vestby ILN: 7080011099494 001 11906162/001 August I delivered on: 14.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Cambodia weight: 10,260 boxes: 1 CV 63,00 % PA 33,00 % EL 4,00 %	2177 00	0107L	090	16	475,00	7.600,00	NOK
					discount: 1,00%	-76,00	NOK

tax-exempt export delivery

Final Amount/Total 7.524,00 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	300,96 NOK	7.223,04 NOK

TEXCON AS paid  
membership number: 168

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995517  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Aerly Horisont 911978768, myrdalsvegen 2 NO 5130 Nyborg	5439 90	0358L	D683	1	510,00	510,00	NOK
001 11906989/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 0,920 boxes: 1 CO 90,00 % EME 7,00 % EL 3,00 %					discount: 1,00%	-5,10	NOK

tax-exempt export delivery

Final Amount/Total 504,90 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	20,20 NOK	484,70 NOK

TEXCON AS paid  
membrnumber: 688

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995518  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Stadion 16.32.6 AS Øveraas Org.Nr. 989255061, Vangsveien 62 NO 2317 Hamar ILN: 7080011098930 001 11903616/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 9,110 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	176V	16	475,00	7.600,00	NOK
					discount: 1,00%	-76,00	NOK

tax-exempt export delivery

Final Amount/Total 7.524,00 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	300,96 NOK	7.223,04 NOK

TEXCON AS paid  
member number: 397

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995519  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Jorbaek Rortunet Senter Org.nr. 916 064 438, Kirkealleen 1 NO 3470 Slemmestad ILN: 7080011099234	3099 00	0422	273V	11	475,00	5.225,00	NOK
001 11904033/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 5,440 boxes: 1 CO 98,00 % EL 2,00 %					discount: 1,00%	-52,25	NOK
delivery address: Jorbaek Rortunet Senter Org.nr. 916 064 438, Kirkealleen 1 NO 3470 Slemmestad ILN: 7080011099234	5228 00	0422	228V	33	475,00	15.675,00	NOK
002 11904320/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 18,460 boxes: 3 CO 98,00 % EL 2,00 %					discount: 1,00%	-156,75	NOK

tax-exempt export delivery

intermediate total 20.691,00 NOK

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# CUSTOMS INVOICE

# MAC

Invoice nr.: 5995519

Page: 2 of 2

**Final Amount/Total**

**20.691,00 NOK**

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	827,64 NOK	19.863,36 NOK

**TEXCON AS** paid  
member number: 663

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Rosbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger



## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995520  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Concept Solsiden 426, Beddingen 8 NO 7014 Trondheim ILN: 7080011100893 001 11905097/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 3,670 boxes: 1 CO 90,00 % EME 7,00 % EL 3,00 %	5439 90	0358L	D988	5	510,00	2.550,00	NOK
					discount: 1,00%	-25,50	NOK
delivery address: Concept Solsiden 426, Beddingen 8 NO 7014 Trondheim ILN: 7080011100893 002 11906597/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 0,880 boxes: 1 CO 90,00 % EME 7,00 % EL 3,00 %	5439 90	0358L	D574	1	510,00	510,00	NOK
					discount: 1,00%	-5,10	NOK

tax-exempt export delivery

intermediate total 3.029,40 NOK

continued on 2

MAC Mode GmbH & Co. KGaA Industriestraße 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR. DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Rosbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger

# CUSTOMS INVOICE

# MAC

Invoice nr.: 5995520

Page: 2 of 2

**Final Amount/Total**

**3.029,40 NOK**

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	121,18 NOK	2.908,22 NOK

**TEXCON AS** paid  
member number: 426

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR. DE 189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Rosbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schötleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schötleber, Sabrina Reisinger





## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995521  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Mens Shop A/S 325 960.124.545, Langgt. 32 NO 3080 Holmestrand ILN: 7080011101302 001 11904329/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 9,080 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	228V	16	475,00	7.600,00	NOK
					discount: 1,00%	-76,00	NOK
delivery address: Mens Shop A/S 325 960.124.545, Langgt. 32 NO 3080 Holmestrand ILN: 7080011101302 002 11906160/001 August I delivered on: 14.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Cambodia weight: 10,130 boxes: 1 CV 63,00 % PA 33,00 % EL 4,00 %	2177 00	0107L	090	16	475,00	7.600,00	NOK
					discount: 1,00%	-76,00	NOK

tax-exempt export delivery

intermediate total 15.048,00 NOK

continued on 2

MAC Mode GmbH & Co. KGaA Industriestraße 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT-NR: DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Rosbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger

# CUSTOMS INVOICE

# MAC

Invoice nr.: 5995521  
Page: 2 of 2

**Final Amount/Total**

**15.048,00 NOK**

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	601,92 NOK	14.446,08 NOK

**TEXCON AS paid**  
**membershipnumber: 325**

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR. DE189285753  
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MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995522  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Porto Bello AS 341 992.891.777, Dronningens gate 1 NO 1530 Moss ILN: 7080011098794 001 11904360/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 11,340 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	228V	20	475,00	9.500,00	NOK
					discount: 1,00%	-95,00	NOK

tax-exempt export delivery

Final Amount/Total 9.405,00 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	376,20 NOK	9.028,80 NOK

TEXCON AS paid  
membrnumber: 341

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995523  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: BELSVIK STANDTORGET 848885002, Strandpromenaden 85 NO 2609 Lillehammer 001 11903743/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Turkey weight: 3,468 boxes: 1 CO 90,00 % EME 7,00 % EL 3,00 %	5439 90	0358L	D683	5	510,00 discount: 1,00%	2.550,00 -25,50	NOK NOK
delivery address: BELSVIK STANDTORGET 848885002, Strandpromenaden 85 NO 2609 Lillehammer 002 11903743/002 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 0,694 boxes: 0 CO 90,00 % EME 7,00 % EL 3,00 %	5429 90	0358L	D574	1	510,00 discount: 1,00%	510,00 -5,10	NOK NOK
delivery address: BELSVIK STANDTORGET 848885002, Strandpromenaden 85 NO 2609 Lillehammer 003 11903743/003 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 0,694 boxes: 0 CO 97,00 % EL 3,00 %	5940 90	0380L	D845	1	445,00 discount: 1,00%	445,00 -4,45	NOK NOK
delivery address: BELSVIK STANDTORGET 848885002, Strandpromenaden 85 NO 2609 Lillehammer 004 11903743/004 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 1,387 boxes: 0 CO 90,00 % EME 7,00 % EL 3,00 %	5439 90	0358L	D988	2	510,00 discount: 1,00%	1.020,00 -10,20	NOK NOK

intermediate total 4.479,75 NOK

continued on 2

## CUSTOMS INVOICE

MAC

Invoice nr.: 5995523

Page: 2 of 2

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: BELSVIK STANDTORGET 848885002, Strandpromenaden 85 NO 2609 Lillehammer 005 11903743/005 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 1,387 boxes: 0 CO 90,00 % EME 7,00 % EL 3,00 %	5439 90	0358L	D574	2	510,00	1.020,00	NOK
					discount: 1,00%	-10,20	NOK
delivery address: BELSVIK STANDTORGET 848885002, Strandpromenaden 85 NO 2609 Lillehammer 006 11904316/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 5,740 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	228V	10	475,00	4.750,00	NOK
					discount: 1,00%	-47,50	NOK

tax-exempt export delivery

Final Amount/Total 10.192,05 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	407,68 NOK	9.784,37 NOK

TEXCON AS paid  
member number: 506

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995524  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Motebua 289 939.422.048 Motebua A/S, Strandgata 46 NO 6270 Brattvag ILN: 7080011098923 001 11903481/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Turkey weight: 2,257 boxes: 1 CO 65,00 % PES 31,00 % EL 4,00 %	5401 90	0355L	D801	4	510,00	2.040,00	NOK
					discount: 1,00%	-20,40	NOK
delivery address: Motebua 289 939.422.048 Motebua A/S, Strandgata 46 NO 6270 Brattvag ILN: 7080011098923 002 11903481/002 stock order delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034235 origin: Morocco weight: 1,693 boxes: 0 CO 80,00 % CMD 13,00 % PES 5,00 % EL 2,00 %	5225 90	0387L	D638	3	445,00	1.335,00	NOK
					discount: 1,00%	-13,35	NOK

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0106) declares that, except where otherwise clearly indicated, these products are of Turkey preferential origin.  
for following positions the declaration of origin is N O T valid: 002  
Christine Bierl  
tax-exempt export delivery

intermediate total 3.341,25 NOK

continued on 2

# CUSTOMS INVOICE

# MAC

Invoice nr.: 5995524

Page: 2 of 2

**Final Amount/Total**

**3.341,25 NOK**

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	133,65 NOK	3.207,60 NOK

**TEXCON AS** paid  
member number: 289

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR. DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Rosbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995525  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Aandahls AS 573 Storgata 910.021. 621, Storgata 35 NO 6413 Molde ILN: 7080011100428 001 11904368/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 5,080 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	228V	9	475,00	4.275,00	NOK
				discount:	1,00%	-42,75	NOK

tax-exempt export delivery

Final Amount/Total 4.232,25 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	169,29 NOK	4.062,96 NOK

TEXCON AS paid  
membernumber: 573

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!





## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995526  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Front Corner AS Syd Sandefjord Org.Nr. 941 369 359, 5228 00 Storgata 10 B NO 3210 Sandefjord 001 11902253/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 7,840 boxes: 1 CO 98,00 % EL 2,00 %		0422	293V	14	475,00	6.650,00	NOK
					discount: 1,00%	-66,50	NOK

tax-exempt export delivery

Final Amount/Total 6.583,50 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	263,34 NOK	6.320,16 NOK

TEXCON AS paid  
membership number: 677

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR. DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
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Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995527  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Aerly Nesttun 911978768, Ostre Nesttunv 16 NO 5221 Nesttun 001 11906990/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 0,850 boxes: 1 CO 90,00 % EME 7,00 % EL 3,00 %	5439 90	0358L	D683	1	510,00 discount: 1,00%	510,00 -5,10	NOK NOK
delivery address: Aerly Nesttun 911978768, Ostre Nesttunv 16 NO 5221 Nesttun 002 11903314/001 August II delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Morocco weight: 7,800 boxes: 1 CO 99,00 % EL 1,00 %	2805 90	0291L	D683	10	585,00 discount: 1,00%	5.850,00 -58,50	NOK NOK

tax-exempt export delivery

Final Amount/Total 6.296,40 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	251,86 NOK	6.044,54 NOK

TEXCON AS paid  
membership number: 680

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995528  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Stroemme Klär og Sko As 475 956.506.816, Storgt. 1 NO 6230 Sykkulven ILN: 7080011103207 001 11906222/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Turkey weight: 1,926 boxes: 1 CO 88,00 % PES 9,00 % EL 3,00 %	5401 90	0355L	D569	3	510,00 discount: 1,00%	1.530,00 -15,30	NOK NOK
delivery address: Stroemme Klär og Sko As 475 956.506.816, Storgt. 1 NO 6230 Sykkulven ILN: 7080011103207 002 11906222/002 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 4,494 boxes: 0 CO 90,00 % EME 7,00 % EL 3,00 %	5429 90	0358L	D574	7	510,00 discount: 1,00%	3.570,00 -35,70	NOK NOK

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0106) declares that, except where otherwise clearly indicated, these products are of Turkey preferential origin.  
for following positions the declaration of origin is N O T valid: 002  
Christine Bierl  
tax-exempt export delivery

intermediate total 5.049,00 NOK

continued on 2

# CUSTOMS INVOICE

# MAC

Invoice nr.: 5995528  
Page: 2 of 2

**Final Amount/Total**

**5.049,00 NOK**

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	201,96 NOK	4.847,04 NOK

**TEXCON AS paid**  
**membernumber: 475**

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Invoice nr.: 5995529  
 Invoice date: 14.08.2025  
 Page: 1 of 1  
 Customer nr.: 63017000 93  
 ILN: 7080010020284  
 Our turnover ID: DE189285753

Texcon  
 912247031  
 Postbox 2743  
 7439 Trondheim  
 NORWEGEN

Bank:  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
 terms of delivery:  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Nuva Ålesund 933.531.503, Grimmergata 1 NO 6002 Ålesund	5228 00	0422	176V	8	475,00	3.800,00	NOK
001 11903618/001 August I					discount: 1,00%	-38,00	NOK
delivered on: 14.08.2025							
description: women woven trousers							
tariff no.: 62034233 origin: Pakistan							
weight: 4,490 boxes: 1							
CO 98,00 % EL 2,00 %							

tax-exempt export delivery

Final Amount/Total 3.762,00 NOK

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	150,48 NOK	3.611,52 NOK

TEXCON AS paid  
 membernumber: 488

Our general trading conditions as well as the condition of payment agreed upon with you  
 are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

**Texcon**  
**912247031**  
**Postbox 2743**  
**7439 Trondheim**  
**NORWEGEN**

**Invoice nr.:** 5995530  
**Invoice date:** 14.08.2025  
**Page:** 1 of 1  
**Customer nr.:** 63017000 93  
**ILN:** 7080010020284  
**Our turnover ID:** DE189285753

**Bank:**  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
**terms of delivery:**  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Nuva Moa 933.531.503, Langelandsveien 25 NO 6010 Alesund 001 11903617/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 5,130 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	176V	9	475,00 discount: 1,00%	4.275,00 -42,75	NOK NOK

tax-exempt export delivery

**Final Amount/Total** **4.232,25 NOK**

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	169,29 NOK	4.062,96 NOK

**TEXCON AS** paid  
**member number: 488**

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Texcon  
912247031  
Postbox 2743  
7439 Trondheim  
NORWEGEN

Invoice nr.: 5995531  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 63017000 93  
ILN: 7080010020284  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Svarstad 484 943.548.005 Svarstad A/S, Djupdalen 7 NO 6030 Langevaag ILN: 7080011098565 001 11902256/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 14,480 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	293V	27	475,00 discount: 1,00%	12.825,00 -128,25	NOK NOK
delivery address: Svarstad 484 943.548.005 Svarstad A/S, Djupdalen 7 NO 6030 Langevaag ILN: 7080011098565 002 11886767/001 August II delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Turkey weight: 14,720 boxes: 2 CO 81,00 % CLY 18,00 % EL 1,00 %	5231 90	0361	D483	20	510,00 discount: 1,00%	10.200,00 -102,00	NOK NOK

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0106) declares that, except where otherwise clearly indicated, these products are of Turkey preferential origin.  
for following positions the declaration of origin is N O T valid: 001  
Christine Bierl  
tax-exempt export delivery

intermediate total 22.794,75 NOK

continued on 2

# CUSTOMS INVOICE

# MAC

Invoice nr.: 5995531

Page: 2 of 2

**Final Amount/Total**

**22.794,75 NOK**

10 days valuta / Terms of payment: free month + 10 days less 4% discount

pay until	Discount	Discount amount	Amount to pay
03.10.2025	4,00 %	911,79 NOK	21.882,96 NOK

**TEXCON AS** paid  
membernumber: 484

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Rosbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Rosbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR. DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Rosbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Rosbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger



## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Invoice nr.: 5995532  
 Invoice date: 14.08.2025  
 Page: 1 of 1  
 Customer nr.: 10543000 93  
 Our turnover ID: DE189285753

Bitten A/S  
 O.H. Bangsvei 17  
 1363 Høvik  
 NORWEGEN

Bank:  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
 terms of delivery:  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11904183/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 10,520 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	713V	20	475,00	9.500,00	NOK

tax-exempt export delivery

Final Amount/Total 9.500,00 NOK

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	380,00 NOK	9.120,00 NOK
23.09.2025	2,25 %	213,75 NOK	9.286,25 NOK

Our general trading conditions as well as the condition of payment agreed upon with you  
 are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

**AD UNDAS AS**  
**Skippergata 31**  
**4611 Kristiansand**  
**NORWEGEN**

**Invoice nr.:** 5995533  
**Invoice date:** 14.08.2025  
**Page:** 1 of 1  
**Customer nr.:** 10614000 93  
**Our turnover ID:** DE189285753

**Bank:**  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
**terms of delivery:**  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11903447/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 13,930 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	063R	26	475,00	12.350,00	NOK
002 11903623/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 13,790 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	176V	26	475,00	12.350,00	NOK

tax-exempt export delivery

**Final Amount/Total 24.700,00 NOK**

**10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount**

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	988,00 NOK	23.712,00 NOK
23.09.2025	2,25 %	555,75 NOK	24.144,25 NOK

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Invoice nr.: 5995534  
 Invoice date: 14.08.2025  
 Page: 1 of 1  
 Customer nr.: 13006000 93  
 Our turnover ID: DE189285753

Christina Modell AS  
 Haraldsgt. 94  
 5528 Haugesund  
 NORWEGEN

Bank:  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
 terms of delivery:  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11903613/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 5,090 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	176V	9	475,00	4.275,00	NOK

tax-exempt export delivery

Final Amount/Total 4.275,00 NOK

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	171,00 NOK	4.104,00 NOK
23.09.2025	2,25 %	96,19 NOK	4.178,81 NOK

Our general trading conditions as well as the condition of payment agreed upon with you  
 are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

**Invoice nr.:** 5995535  
**Invoice date:** 14.08.2025  
**Page:** 1 of 1  
**Customer nr.:** 13064000 93  
**Our turnover ID:** DE189285753

**Classique AS**  
**Storgata 7**  
**3770 Krageroe**  
**NORWEGEN**

**Bank:**  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
**terms of delivery:**  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11903621/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 11,250 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	176V	20	475,00	9.500,00	NOK
002 11904321/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 11,040 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	228V	20	475,00	9.500,00	NOK

tax-exempt export delivery

**Final Amount/Total** **19.000,00 NOK**

**10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount**

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	760,00 NOK	18.240,00 NOK
23.09.2025	2,25 %	427,50 NOK	18.572,50 NOK

Our general trading conditions as well as the condition of payment agreed upon with you  
 are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!



## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Fint AS  
Torggata 55  
2317 Hamar  
NORWEGEN

Invoice nr.: 5995536  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 13487000 93  
Our turnover ID: DE189285753  
Your VAT-Number: 922096600

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11904319/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 6,590 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	228V	12	475,00	5.700,00	NOK

tax-exempt export delivery

Final Amount/Total 5.700,00 NOK

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	228,00 NOK	5.472,00 NOK
23.09.2025	2,25 %	128,25 NOK	5.571,75 NOK

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Roszbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Roszbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT.-NR. DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Roszbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Roszbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

**HJORNEVIK AS**  
org.nr. 915669530 MVA  
Cicelia Oppdal  
Omsens Gate 11B  
0478 Oslo  
NORWEGEN

Invoice nr.: 5995537  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 30082000 93  
Our turnover ID: DE189285753

**Bank:**  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
**terms of delivery:**  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Cicelia AS avd Oppdal, Ola Setromsveg 28 NO 7340 Oppdal	5228 00	0422	176V	20	475,00	9.500,00	NOK
001 11903624/001 August I					discount: 5,00%	-475,00	NOK
delivered on: 14.08.2025							
description: women woven trousers							
tariff no.: 62034233 origin: Pakistan							
weight: 10,680 boxes: 2							
CO 98,00 % EL 2,00 %							
delivery address: Cicelia AS avd Oppdal, Ola Setromsveg 28 NO 7340 Oppdal	2177 00	0107L	090	22	475,00	10.450,00	NOK
002 11906165/001 August I					discount: 5,00%	-522,50	NOK
delivered on: 14.08.2025							
description: women knitted trousers							
tariff no.: 61046900 origin: Cambodia							
weight: 14,270 boxes: 2							
CV 63,00 % PA 33,00 % EL 4,00 %							

tax-exempt export delivery

**Final Amount/Total 18.952,50 NOK**

**10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount**

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	758,10 NOK	18.194,40 NOK
23.09.2025	2,25 %	426,43 NOK	18.526,07 NOK

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

HJORNEVIK AS  
org.nr. 915669530 MVA  
Cicelia Melhus  
Omsens gate 11B  
0478 Oslo  
NORWEGEN

Invoice nr.: 5995538  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 30083000 93  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Cicelia AS avd.Melhus Verket, Melhusvegen 505 NO 7224 Melhus	5228 00	0422	176V	20	475,00	9.500,00	NOK
001 11903620/001 August I					discount: 5,00%	-475,00	NOK
delivered on: 14.08.2025							
description: women woven trousers							
tariff no.: 62034233 origin: Pakistan							
weight: 10,890 boxes: 2							
CO 98,00 % EL 2,00 %							
delivery address: Cicelia AS avd.Melhus Verket, Melhusvegen 505 NO 7224 Melhus	2177 00	0107L	090	20	475,00	9.500,00	NOK
002 11906167/001 August I					discount: 5,00%	-475,00	NOK
delivered on: 14.08.2025							
description: women knitted trousers							
tariff no.: 61046900 origin: Cambodia							
weight: 11,910 boxes: 1							
CV 63,00 % PA 33,00 % EL 4,00 %							

tax-exempt export delivery

Final Amount/Total 18.050,00 NOK

**10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount**

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	722,00 NOK	17.328,00 NOK
23.09.2025	2,25 %	406,13 NOK	17.643,87 NOK

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Invoice nr.: 5995539  
 Invoice date: 14.08.2025  
 Page: 1 of 1  
 Customer nr.: 30087000 93  
 Our turnover ID: DE189285753

HJORNEVIK AS  
 org.nr. 915669530 MVA  
 Cicelia AS avd Lade  
 Omsens Gate 11B  
 0478 Oslo  
 NORWEGEN

Bank:  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
 terms of delivery:  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Cicelia AS avd Lade, Ostmarkveien 2 NO 7040 Trondheim 001 11903619/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 11,000 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	176V	20	475,00 discount: 5,00%	9.500,00 -475,00	NOK NOK
delivery address: Cicelia AS avd Lade, Ostmarkveien 2 NO 7040 Trondheim 002 11906166/001 August I delivered on: 14.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Cambodia weight: 12,530 boxes: 1 CV 63,00 % PA 33,00 % EL 4,00 %	2177 00	0107L	090	20	475,00 discount: 5,00%	9.500,00 -475,00	NOK NOK

tax-exempt export delivery

Final Amount/Total 18.050,00 NOK

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	722,00 NOK	17.328,00 NOK
23.09.2025	2,25 %	406,13 NOK	17.643,87 NOK

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!



## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

**Invoice nr.:** 5995540  
**Invoice date:** 14.08.2025  
**Page:** 1 of 1  
**Customer nr.:** 32343000 93  
**Our turnover ID:** DE189285753

**Karoline Mote AS**  
**Storgt. 39**  
**3126 Tonsberg**  
**NORWEGEN**

**Bank:**  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
**terms of delivery:**  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11903614/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 7,230 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	176V	13	475,00	6.175,00	NOK
002 11904182/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 3,840 boxes: 1 CO 98,00 % EL 2,00 %	5228 00	0422	713V	7	475,00	3.325,00	NOK

tax-exempt export delivery

**Final Amount/Total 9.500,00 NOK**

**10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount**

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	380,00 NOK	9.120,00 NOK
23.09.2025	2,25 %	213,75 NOK	9.286,25 NOK

Our general trading conditions as well as the condition of payment agreed upon with you  
 are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

T. Moberg SKO  
976740467  
Oyro 43  
5200 Os  
NORWEGEN

Invoice nr.: 5995541  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 33233000 93  
Our turnover ID: DE189285753  
Your VAT-Number: 976740467

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11906568/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 1,520 boxes: 1 CO 90,00 % EME 7,00 % EL 3,00 %	5439 90	0358L	D574	2	510,00	1.020,00	NOK

tax-exempt export delivery

Final Amount/Total 1.020,00 NOK

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	40,80 NOK	979,20 NOK
23.09.2025	2,25 %	22,95 NOK	997,05 NOK

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Noor Concept AS  
Bekkestua Senter Bygg 2  
Gamle Ringeriksvei 34  
1357 Bekkestua  
NORWEGEN

Invoice nr.: 5995542  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 33869000 93  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11903615/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 15,820 boxes: 3 CO 98,00 % EL 2,00 %	5228 00	0422	176V	30	475,00	14.250,00	NOK

tax-exempt export delivery

Final Amount/Total 14.250,00 NOK

**10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount**

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	570,00 NOK	13.680,00 NOK
23.09.2025	2,25 %	320,63 NOK	13.929,37 NOK

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Invoice nr.: 5995543  
 Invoice date: 14.08.2025  
 Page: 1 of 1  
 Customer nr.: 41938000 93  
 Our turnover ID: DE189285753

Vaag  
 981540492  
 Pb 1422  
 9506 Alta  
 NORWEGEN

Bank:  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
 terms of delivery:  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Vaag Nor 981540492, Markedsgata 21-25 NO 9510 Alta	2177 00	0107L	090	20	475,00	9.500,00	NOK
001 11906164/001 August I delivered on: 14.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Cambodia weight: 12,880 boxes: 2 CV 63,00 % PA 33,00 % EL 4,00 %					discount: 3,00%	-285,00	NOK

tax-exempt export delivery

Final Amount/Total 9.215,00 NOK

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	368,60 NOK	8.846,40 NOK
23.09.2025	2,25 %	207,34 NOK	9.007,66 NOK

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Invoice nr.: 5995544  
 Invoice date: 14.08.2025  
 Page: 1 of 1  
 Customer nr.: 42279000 93  
 Our turnover ID: DE189285753

HJORNEVIK AS  
 org.nr. 915669530 MVA  
 Hovland/Kremmer'n Klaer  
 Omsens Gate 11B  
 0478 Oslo  
 NORWEGEN

Bank:  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
 terms of delivery:  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: HOVLAND Kremmer'n Klaer, Storgaten 35 NO 3060 Svelvik	5228 00	0422	228V	24	475,00	11.400,00	NOK
001 11904317/001 August I					discount: 5,00%	-570,00	NOK
delivered on: 14.08.2025							
description: women woven trousers							
tariiff no.: 62034233 origin: Pakistan							
weight: 13,090 boxes: 2							
CO 98,00 % EL 2,00 %							

tax-exempt export delivery

Final Amount/Total 10.830,00 NOK

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	433,20 NOK	10.396,80 NOK
23.09.2025	2,25 %	243,68 NOK	10.586,32 NOK

Our general trading conditions as well as the condition of payment agreed upon with you  
 are applicable. The commodity remains our property until completion of payment.  
 It is only allowed to sell the goods to end-consumers!

## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Straa Oasen  
Austvoeveien 16  
5542 Karmsund  
NORWEGEN

Invoice nr.: 5995545  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 43364000 93  
Our turnover ID: DE189285753  
Your VAT-Number: 92409740

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11903708/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Turkey weight: 0,680 boxes: 1 CO 75,00 % CMD 12,00 % PES 9,00 % EL 4,00 %	5441 90	0351L	D490	1	510,00	510,00	NOK
002 11904328/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 12,170 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	228V	22	475,00	10.450,00	NOK
003 11905094/001 stock order delivered on: 14.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Egypt weight: 2,380 boxes: 1 CO 90,00 % EME 7,00 % EL 3,00 %	5439 90	0358L	D988	3	510,00	1.530,00	NOK

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0106) declares that, except where otherwise clearly indicated, these products are of Turkey preferential origin.  
for following positions the declaration of origin is N O T valid: 002,003  
Christine Bierl  
tax-exempt export delivery

intermediate total 12.490,00 NOK

continued on 2

# CUSTOMS INVOICE

# MAC

Invoice nr.: 5995545

Page: 2 of 2

**Final Amount/Total**

**12.490,00 NOK**

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	499,60 NOK	11.990,40 NOK
23.09.2025	2,25 %	281,03 NOK	12.208,97 NOK

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It is only allowed to sell the goods to end-consumers!

MAC Mode GmbH & Co. KGaA Industriestrasse 2 D-93192 Wald/Roszbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
Registered Office: Roszbach Commercial Register: Regensburg HR B 6757 Chairman of the Board: Theo Zellner UST-IDENT-NR DE189285753  
You will find our privacy policy at <https://mac-jeans.com/datenschutz>

Personally Liable Partner: MAC Mode Verwaltungs-GmbH & Co. Beteiligungs KG  
Registered Office: Roszbach Commercial Register: Regensburg HR A 5849  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger  
MAC Management GmbH Registered Office: Roszbach Commercial Register: Regensburg HR B 12328  
Managing Directors: Karl-Heinz Gansbühler, Eveline Schönleber, Sabrina Reisinger



## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Rasmus Tallaksen A/S  
Org. no. 916631987  
Postboks 279  
4663 Kristiansand S  
NORWEGEN

Invoice nr.: 5995546  
Invoice date: 14.08.2025  
Page: 1 of 1  
Customer nr.: 46751000 93  
Our turnover ID: DE189285753

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Rasmus Tallaksen A/S, Markens gate 25B NO 4611 Kristiansand 001 11903612/001 August I delivered on: 14.08.2025 description: women woven trousers tariff no.: 62034233 origin: Pakistan weight: 10,810 boxes: 2 CO 98,00 % EL 2,00 %	5228 00	0422	176V	20	475,00	9.500,00	NOK

tax-exempt export delivery

Final Amount/Total 9.500,00 NOK

**10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount**

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	380,00 NOK	9.120,00 NOK
23.09.2025	2,25 %	213,75 NOK	9.286,25 NOK

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## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Invoice nr.: 5995547  
 Invoice date: 14.08.2025  
 Page: 1 of 1  
 Customer nr.: 51990000 93  
 Our turnover ID: DE189285753

MALM Rygge Storsenter  
 891081642  
 Carlbergveien 2  
 1526 Moss  
 NORWEGEN

Bank:  
 DEN NORSKE BANK Oslo  
 ACC.NO. 7058.07.23460  
 IBAN:NO2270580723460 BIC:DNBANOKKXXX  
 terms of delivery:  
 free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
001 11906161/001 August I	2177 00	0107L	090	14	475,00	6.650,00	NOK
delivered on: 14.08.2025					discount: 3,00%	-199,50	NOK
description: women knitted trousers							
tariff no.: 61046900 origin: Cambodia							
weight: 9,020 boxes: 1							
CV 63,00 % PA 33,00 % EL 4,00 %							

tax-exempt export delivery

Final Amount/Total 6.450,50 NOK

10 days valuta / Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.09.2025	4,00 %	258,02 NOK	6.192,48 NOK
23.09.2025	2,25 %	145,14 NOK	6.305,36 NOK

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## CUSTOMS INVOICE

MAC - Industriestraße 2 - D 93192 Wald

Invoice nr.: 5995548  
Invoice date: 14.08.2025  
Page: 1 of 2  
Customer nr.: 70239000 99  
Our turnover ID: DE189285753

HJORNEVIK AS  
org.nr. 915669530 MVA  
Omsens Gate 11B  
0478 Oslo  
NORWEGEN

Bank:  
DEN NORSKE BANK Oslo  
ACC.NO. 7058.07.23460  
IBAN:NO2270580723460 BIC:DNBANOKKXXX  
terms of delivery:  
free domicile customs cleared DDP

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Hjernevik AS HEDDA HJØRNEVIK, Maridalsveien 87b, Bygg6 NO 0461 Oslo 001 11905198/001 stock order Your Ordernumber: TRY ON SAMPLE delivered on: 14.08.2025 description: men woven trousers tariff no.: 62034235 origin: Mauritius weight: 0,697 boxes: 1 CO 99,00 % EL 1,00 %	0517 00	1973L	H545	1	196,43	196,43	NOK
delivery address: Hjernevik AS HEDDA HJØRNEVIK, Maridalsveien 87b, Bygg6 NO 0461 Oslo 002 11905198/002 stock order Your Ordernumber: TRY ON SAMPLE delivered on: 14.08.2025 description: men woven trousers tariff no.: 62034235 origin: Egypt weight: 0,697 boxes: 0 CO 89,00 % PES 8,00 % EL 3,00 %	6351 00	1995L	284W	1	196,43	196,43	NOK
delivery address: Hjernevik AS HEDDA HJØRNEVIK, Maridalsveien 87b, Bygg6 NO 0461 Oslo 003 11905198/003 stock order Your Ordernumber: TRY ON SAMPLE delivered on: 14.08.2025 description: men woven trousers tariff no.: 62034235 origin: Turkey weight: 0,697 boxes: 0 CO 89,00 % PES 8,00 % EL 3,00 %	6351 00	1995L	199W	1	196,43	196,43	NOK

intermediate total 589,29 NOK

continued on 2

MAC Mode GmbH & Co. KGaA Industriestraße 2 D-93192 Wald/Roszbach Phone +49 (0)94 63 855 0 Fax +49 (0)94 63 855 199 kontakt@mac-jeans.com  
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## CUSTOMS INVOICE

MAC

Invoice nr.: 5995548

Page: 2 of 2

pos. delivery-no. / pos. delivery	style	article	color	qty	price per piece	total price	cur.
delivery address: Hjørnevik AS HEDDA HJØRNEVIK, Maridalsveien 87b, Bygg6 NO 0461 Oslo 004 11906223/001 stock order Your Ordernumber: TRY ON SAMPLE delivered on: 14.08.2025 description: men woven trousers tariff no.: 62034235 origin: Turkey weight: 0,760 boxes: 1 CO 90,00 % EME 6,00 % EL 4,00 %	6351 00	1995L	211W	1	196,43	196,43	NOK

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0106) declares that, except where otherwise clearly indicated, these products are of Turkey preferential origin.

for following positions the declaration of origin is N O T valid: 001,002

Christine Bierl

tax-exempt export delivery

Final Amount/Total 785,72 NOK

Terms of payment: 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
24.08.2025	4,00 %	31,43 NOK	754,29 NOK
13.09.2025	2,25 %	17,68 NOK	768,04 NOK

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