

CAMBIO

CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126104
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86835000 31
Our turnover ID: DE257375975

Rustikk Interior A/S
Vestveien 51
1450 Nesoddtangen
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Rustikk A/S, To Tangen Toppen 12 NO 1452 Nesoddtangen						
001 03954195/001 Aug2025+12 (Vo53)	0300 30	7108	048	6	69,50	417,00 EUR
delivered on: 11.08.2025						
description: women woven trousers						
tariff no.: 62046318 origin: Tunisia						
weight: 3,310 boxes: 1						
PES 90,00 % PA 8,00 % EL 2,00 %						
tax-exempt export delivery					Final Amount/Total	417,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	16,68 EUR	400,32 EUR
10.09.2025	2,25 %	9,38 EUR	407,62 EUR

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!

You may find current details to our data privacy protection on www.cambio.de/policies/privacy-policy

CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126061
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 80562000 31
Our turnover ID: DE257375975

Freyjanorge AS
c/o Quality Regnskap AS
Postboks 149
1309 Rud
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Freyjanorge AS, Brodtkorbsgate 7 NO 1338 Sandvika							
001	03947363/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Tunisia weight: 6,280 boxes: 1 CV 68,00 % PA 26,00 % EL 6,00 %	0387 09	6231	099	11	80,50	885,50 EUR
002	03957390/001 99-Lager delivered on: 11.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Poland weight: 3,860 boxes: 1 CV 65,00 % PA 32,00 % EL 3,00 %	0387 07	6445	873	7	87,00	609,00 EUR
tax-exempt export delivery						Final Amount/Total	1.494,50 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	59,78 EUR	1.434,72 EUR
10.09.2025	2,25 %	33,63 EUR	1.460,87 EUR

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CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126062
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 80593000 31
Our turnover ID: DE257375975

Aksdal Sko AS
Postboks 37/Aksdal senter
5570 Aksdal
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03944920/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 3,310 boxes: 1 CO 57,00 % CMD 37,00 % EME 4,00 % EL 2,00 %	0067 63	9268	5332	5	73,00	365,00 EUR
tax-exempt export delivery	Final Amount/Total					365,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	14,60 EUR	350,40 EUR
10.09.2025	2,25 %	8,21 EUR	356,79 EUR

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CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126063
Invoice date: 11.08.2025
Page: 1 of 2
Customer nr.: 80715000 31
Our turnover ID: DE257375975

Lerk AS
Nedre Storgate 17
3015 Drammen
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03957792/001 99-Lager delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 3,097 boxes: 3 CO 92,00 % EME 6,00 % EL 2,00 %	0067 99	9128	5102	6	62,00	372,00 EUR
002	03957792/002 99-Lager delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Rep. of North Macedonia weight: 7,226 boxes: 0 PES 90,00 % PUR 10,00 %	0222 19	6052	702	14	73,00	1.022,00 EUR
003	03957792/003 99-Lager delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Poland weight: 4,129 boxes: 0 PES 92,00 % PUR 8,00 %	0221 02	6049	498	8	69,50	556,00 EUR
004	03957792/004 99-Lager delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Poland weight: 1,548 boxes: 0 PES 92,00 % PUR 8,00 %	0221 02	6049	498	3	69,50	208,50 EUR

tax-exempt export delivery

Final Amount/Total 2.158,50 EUR

continued on 2

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Invoice nr.: 2126063

Page: 2 of 2

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	86,34 EUR	2.072,16 EUR
10.09.2025	2,25 %	48,57 EUR	2.109,93 EUR

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CHANGE KG – Industriestraße 2a – D-93192 Wald

STRAA OASEN AS
Austboevegen 16
5542 Karmsund
NORWEGEN

Invoice nr.: 2126064
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 80771000 31
Our turnover ID: DE257375975
Your VAT-Number: 996696707

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Straa Oasen, Austboevegen 16 NO 5542 Karmsund						
001 03944138/001 Jul2025+12 (Vo53)	0036 04	9132	5034	5	69,50	347,50 EUR
delivered on: 11.08.2025						
description: women woven denim trousers						
tariff no.: 62034231 origin: Tunisia						
weight: 3,890 boxes: 1						
CO 98,00 % EL 2,00 %						
tax-exempt export delivery					Final Amount/Total	347,50 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	13,90 EUR	333,60 EUR
10.09.2025	2,25 %	7,82 EUR	339,68 EUR

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Millefiori AS
Stasjonsgt. 36
3300 Hokksund
NORWEGEN

Invoice nr.: 2126065
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 80780000 31
Our turnover ID: DE257375975
Your VAT-Number: 916827954

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03954194/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 3,600 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0300 30	7108	048	6	69,50	417,00 EUR
tax-exempt export delivery						Final Amount/Total 417,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	16,68 EUR	400,32 EUR
10.09.2025	2,25 %	9,38 EUR	407,62 EUR

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CHANGE KG – Industriestraße 2a – D-93192 Wald

Gunnar Oye AS
Bogstadvn. 52
0366 Oslo
NORWEGEN

Invoice nr.: 2126066
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 81505000 31
Our turnover ID: DE257375975
Your VAT-Number: 917508631

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03957409/001 99-Lager delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 4,350 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	793	7	69,00	483,00 EUR
tax-exempt export delivery						Final Amount/Total 483,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	19,32 EUR	463,68 EUR
10.09.2025	2,25 %	10,87 EUR	472,13 EUR

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126067
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 82291000 31
Our turnover ID: DE257375975

Ferner Jacobsen
Stortingsgt. 14
0161 Oslo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.	
001	03952669/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 4,950 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246	01	7108	193	8	69,00	552,00 EUR
tax-exempt export delivery							Final Amount/Total	552,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	22,08 EUR	529,92 EUR
10.09.2025	2,25 %	12,42 EUR	539,58 EUR

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126068
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 82292000 31
Our turnover ID: DE257375975

Ferner Jacobsen A/S
Nygaardsgt 48
1607 Fredrikstad
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.	
001	03952670/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 3,840 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246	01	7108	193	6	69,00	414,00 EUR
tax-exempt export delivery							Final Amount/Total	414,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	16,56 EUR	397,44 EUR
10.09.2025	2,25 %	9,32 EUR	404,68 EUR

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CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126069
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 84100000 31
Our turnover ID: DE257375975

Suser i Sivet
Siv Heleen Andersen AS
Valloveien 58
3152 Tolvsrud
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Bring Warehousing Ostlandsterminalen c/o Suser i Sivet, Turgut, Lorenskogveien 50 NO 1470 Lorens							
001	03949956/001 Jul2025+12 (Vo53)	0246 01	7108	776	20	69,00	1.380,00 EUR
delivered on: 11.08.2025							
description: women woven trousers							
tariff no.: 62046318 origin: Tunisia							
weight: 13,420 boxes: 3							
PES 90,00 % PA 8,00 % EL 2,00 %							
tax-exempt export delivery						Final Amount/Total	1.380,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	55,20 EUR	1.324,80 EUR
10.09.2025	2,25 %	31,05 EUR	1.348,95 EUR

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CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126071
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86065000 31
Our turnover ID: DE257375975

Ginny A/S
Bygdoy alle 35
0262 Oslo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03952671/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 5,410 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	193	9	69,00	621,00 EUR
002 03958565/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 5,020 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0324 03	7108	048	9	80,50	724,50 EUR

tax-exempt export delivery

Final Amount/Total 1.345,50 EUR

Terms of payment 10 days 4%, 30 days 2.25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	53,82 EUR	1.291,68 EUR
10.09.2025	2,25 %	30,27 EUR	1.315,23 EUR

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CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126072
Invoice date: 11.08.2025
Page: 1 of 2
Customer nr.: 86069000 98
Our turnover ID: DE257375975

Fashion Partners AS
Oevre Slottgate 5
0157 Oslo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03957843/001 99-Lager Your Ordernumber: VIKKI delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Poland weight: 1,945 boxes: 2 PA 88,00 % EL 12,00 %	0202 00	6111	099	4	57,20	228,80 EUR
				discount:	10,00%	-22,88 EUR
002 03957843/002 99-Lager Your Ordernumber: VIKKI delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Rep. of North Macedonia weight: 4,376 boxes: 0 PES 92,00 % PUR 8,00 %	0222 02	6049	099	9	64,70	582,30 EUR
				discount:	10,00%	-58,23 EUR
003 03957843/003 99-Lager Your Ordernumber: VIKKI delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Rep. of North Macedonia weight: 2,431 boxes: 0 PES 90,00 % PUR 10,00 %	0222 19	6052	781	5	64,70	323,50 EUR
				discount:	10,00%	-32,35 EUR
004 03957843/004 99-Lager Your Ordernumber: VIKKI delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Poland weight: 1,459 boxes: 0 PA 88,00 % EL 12,00 %	0285 11	6111	099	3	57,20	171,60 EUR
				discount:	10,00%	-17,16 EUR

tax-exempt export delivery

Final Amount/Total 1.175,58 EUR

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0103) declares that, except where otherwise clearly indicated, these products are of EWR preferential origin.
for following positions the declaration of origin is NOT valid: 002,003
Christine Bierl

continued on 2

You may find current details to our data privacy protection on www.cambio.de/policies/privacy-policy

CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

Invoice nr.: 2126072

Page: 2 of 2

Terms of payment 30 days net without discount

pay until	Discount	Discount amount	Amount to pay
10.09.2025	0,00 %	0,00 EUR	1.175,58 EUR
00.00.0000	0,00 %	0,00 EUR	1.175,58 EUR

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!

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Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126073
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86077000 31
Our turnover ID: DE257375975

Studio Sisko
Storgaten 6
2815 Gjovik
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03954691/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 9,910 boxes: 2 CO 98,00 % EL 2,00 %	0035 18	9132	5019	10	77,00	770,00 EUR
tax-exempt export delivery						Final Amount/Total	770,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	30,80 EUR	739,20 EUR
10.09.2025	2,25 %	17,33 EUR	752,67 EUR

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Commercial Register No. Regensburg HRA 8017
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Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126075
Invoice date: 11.08.2025
Page: 1 of 2
Customer nr.: 86138000 31
Our turnover ID: DE257375975

Classic Action A/S
Ms. T. Lynn
Droningensgate 12
4610 Kristiansand
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03952674/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 3,950 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	193	6	69,00	414,00 EUR
002 03954695/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 4,950 boxes: 1 CO 98,00 % EL 2,00 %	0035 18	9132	5019	5	77,00	385,00 EUR
003 03957808/001 99-Lager delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 2,923 boxes: 2 CO 92,00 % EME 6,00 % EL 2,00 %	0027 17	9128	5170	5	62,00	310,00 EUR
004 03957808/002 99-Lager delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 1,754 boxes: 0 CO 92,00 % EME 6,00 % EL 2,00 %	0037 99	9150	5101	3	66,00	198,00 EUR
005 03957808/003 99-Lager delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 6,431 boxes: 0 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	710	11	69,00	759,00 EUR
006 03957808/004 99-Lager delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 5,262 boxes: 0 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	793	9	69,00	621,00 EUR

tax-exempt export delivery

Final Amount/Total

2.687,00 EUR

continued on 2

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CHANGE Sportswear GmbH & Co.KG
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Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

Invoice nr.: 2126075

Page: 2 of 2

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	107,48 EUR	2.579,52 EUR
10.09.2025	2,25 %	60,46 EUR	2.626,54 EUR

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UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126076
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86143000 31
Our turnover ID: DE257375975

To Hjerter A/S
Knud Askersvej 26
1383 Asker
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03950523/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 5,500 boxes: 1 CO 77,00 % PBT 18,00 % EL 5,00 %	0015 99	9223	5000	9	58,50	526,50 EUR
002 03950709/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women knitted trousers tariff no.: 61046300 origin: Tunisia weight: 5,110 boxes: 1 PES 92,00 % EL 8,00 %	0439 02	6303	766	10	87,00	870,00 EUR
tax-exempt export delivery						Final Amount/Total 1.396,50 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	55,86 EUR	1.340,64 EUR
10.09.2025	2,25 %	31,42 EUR	1.365,08 EUR

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

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CHANGE Sportswear GmbH & Co KG
Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126077
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86189000 31
Our turnover ID: DE257375975

Ce-Ci A/S
Storgaten 12
1607 Fredrikstad
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03952678/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 3,870 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	193	6	69,00	414,00 EUR
tax-exempt export delivery						Final Amount/Total 414,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	16,56 EUR	397,44 EUR
10.09.2025	2,25 %	9,32 EUR	404,68 EUR

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CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Trendshop AS
Gaia
Oevre Slottsgate 5
0157 Oslo
NORWEGEN

Invoice nr.: 2126078
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86261000 31
Our turnover ID: DE257375975
Your VAT-Number: 932863006

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03957723/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 6,280 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0300 30	7108	048	12	69,50	834,00 EUR
tax-exempt export delivery						Final Amount/Total 834,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	33,36 EUR	800,64 EUR
10.09.2025	2,25 %	18,77 EUR	815,23 EUR

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CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a · D-93192 Wald/Roßbach
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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Noor Concept AS
Gml. Ringeriks Vei 36
1357 Bekkestua
NORWEGEN

Invoice nr.: 2126079
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86276000 31
Our turnover ID: DE257375975
Your VAT-Number: NO998635497

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03952677/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 4,960 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	193	8	69,00	552,00 EUR
tax-exempt export delivery						Final Amount/Total 552,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	22,08 EUR	529,92 EUR
10.09.2025	2,25 %	12,42 EUR	539,58 EUR

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CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
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Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
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Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Coco Skien AS
Torggata 8
3724 Skien
NORWEGEN

Invoice nr.: 2126080
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86277000 31
Our turnover ID: DE257375975
Your VAT-Number: NO981622316

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03955752/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046233 origin: Tunisia weight: 4,850 boxes: 1 CO 98,00 % EL 2,00 %	0237 03	7556	069	10	62,00	620,00 EUR
tax-exempt export delivery						Final Amount/Total 620,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	24,80 EUR	595,20 EUR
10.09.2025	2,25 %	13,95 EUR	606,05 EUR

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

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CHANGE Sportswear GmbH & Co.KG
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Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126081
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86407000 31
Our turnover ID: DE257375975

Overvåg A/S
Sjögata 31
6065 Ulsteinvik
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03957436/001 99-Lager delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 1,200 boxes: 1 CO 92,00 % EME 6,00 % EL 2,00 %	0038 99	9182	5020	2	62,00	124,00 EUR
002 03957436/002 99-Lager delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 4,800 boxes: 0 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	793	8	69,00	552,00 EUR
tax-exempt export delivery	Final Amount/Total					676,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	27,04 EUR	648,96 EUR
10.09.2025	2,25 %	15,21 EUR	660,79 EUR

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CHANGE Sportswear GmbH & Co.KG
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Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126082
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86445000 31
Our turnover ID: DE257375975

Christins A/S
Jaervegen 536
4350 Kleppe
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03957315/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 2,960 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0439 01	7108	611	5	80,50	402,50 EUR
tax-exempt export delivery						Final Amount/Total 402,50 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	16,10 EUR	386,40 EUR
10.09.2025	2,25 %	9,06 EUR	393,44 EUR

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CHANGE Sportswear GmbH & Co.KG
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Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126083
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86501000 31
Our turnover ID: DE257375975

Miss Bee A/S
for Östensjövn
Postboks 3261
7439 Trondheim
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Miss Bee A/S, Östensjövn 79 NO 0667 Oslo						
001 03957844/001 99-Lager	0012 99	9157	5006	6	62,00	372,00 EUR
delivered on: 11.08.2025						
description: women woven denim trousers						
tariff no.: 62034231 origin: Tunisia						
weight: 3,850 boxes: 1						
CO 93,00 % PES 5,00 % EL 2,00 %						
tax-exempt export delivery					Final Amount/Total	372,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	14,88 EUR	357,12 EUR
10.09.2025	2,25 %	8,37 EUR	363,63 EUR

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!

You may find current details to our data privacy protection on www.cambio.de/policies/privacy-policy

CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126084
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86538000 31
Our turnover ID: DE257375975

Casa Blanca AS
Jernbanegt. 2
2211 Kongsvinger
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03954697/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 7,750 boxes: 1 CO 98,00 % EL 2,00 %	0035 18	9132	5019	8	77,00	616,00 EUR

tax-exempt export delivery

Final Amount/Total

616,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	24,64 EUR	591,36 EUR
10.09.2025	2,25 %	13,86 EUR	602,14 EUR

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Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

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IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

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Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126085
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86603000 31
Our turnover ID: DE257375975

De Ana A/S
Postbox 183
0319 Oslo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: De Ana A/S, Slemdalsvn. 72 NO 0373 Oslo							
001	03952673/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 3,940 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	193	6	69,00	414,00 EUR
002	03954693/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 5,670 boxes: 1 CO 98,00 % EL 2,00 %	0035 18	9132	5019	6	77,00	462,00 EUR
tax-exempt export delivery						Final Amount/Total	876,00 EUR

Terms of payment 10 days 4%, 30 days 2.25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	35,04 EUR	840,96 EUR
10.09.2025	2,25 %	19,71 EUR	856,29 EUR

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

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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126086
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86806000 31
Our turnover ID: DE257375975

Froken Pedersen AS
Storgata 6
2050 Jessheim
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03957861/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 5,950 boxes: 2 PES 62,00 % CV 26,00 % WO 9,00 % EL 3,00 %	0300 00	6227	084	10	69,00	690,00 EUR
tax-exempt export delivery						Final Amount/Total 690,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	27,60 EUR	662,40 EUR
10.09.2025	2,25 %	15,53 EUR	674,47 EUR

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

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Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126088
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86844000 31
Our turnover ID: DE257375975

Motebua AS
Strandgt. 44c
6282 Brattvag
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Motebua AS, Strandgata 44c NO 6270 Brattvag						
001 03957780/001 Aug2025+12 (Vo53)	0015 99	9223	5000	5	58,50	292,50 EUR
delivered on: 11.08.2025						
description: women woven denim trousers						
tariff no.: 62034231 origin: Tunisia						
weight: 2,950 boxes: 1						
CO 77,00 % PBT 18,00 % EL 5,00 %						
tax-exempt export delivery						Final Amount/Total 292,50 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	11,70 EUR	280,80 EUR
10.09.2025	2,25 %	6,58 EUR	285,92 EUR

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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
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Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126089
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 86959000 31
Our turnover ID: DE257375975

Svarstad AS
Djupdalen 7
6030 Langevåg
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03947364/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Tunisia weight: 3,160 boxes: 1 CV 68,00 % PA 26,00 % EL 6,00 %	0387 09	6231	099	5	80,50	402,50 EUR
tax-exempt export delivery							Final Amount/Total 402,50 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	16,10 EUR	386,40 EUR
10.09.2025	2,25 %	9,06 EUR	393,44 EUR

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Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126090
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87011000 31
Our turnover ID: DE257375975

Hans& Grete AS
Storgata 40
4340 Bryne
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03954690/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 9,730 boxes: 2 CO 98,00 % EL 2,00 %	0035 18	9132	5019	10	77,00	770,00 EUR
tax-exempt export delivery							Final Amount/Total 770,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	30,80 EUR	739,20 EUR
10.09.2025	2,25 %	17,33 EUR	752,67 EUR

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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126091
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87055000 31
Our turnover ID: DE257375975

Rolf Skonnord AS
PB 298
1401 Ski
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Skonnord, Jernbanesvinben 6 NO 1400 Ski						
001 03952668/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 5,580 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	193	9	69,00	621,00 EUR
002 03954692/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 10,380 boxes: 2 CO 98,00 % EL 2,00 %	0035 18	9132	5019	11	77,00	847,00 EUR
tax-exempt export delivery					Final Amount/Total	1.468,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	58,72 EUR	1.409,28 EUR
10.09.2025	2,25 %	33,03 EUR	1.434,97 EUR

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CHANGE Sportswear GmbH & Co.KG
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Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126092
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87063000 31
Our turnover ID: DE257375975

Boerrestad AS
Jordeshagen 9
3540 Nesbyen
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Match Gol, Kremmartunet NO 3550 Gol						
001 03950524/001 Aug2025+12 (Vo53)	0015 99	9223	5000	14	58,50	819,00 EUR
delivered on: 11.08.2025						
description: women woven denim trousers						
tariff no.: 62034231 origin: Tunisia						
weight: 8,440 boxes: 1						
CO 77,00 % PBT 18,00 % EL 5,00 %						
tax-exempt export delivery						Final Amount/Total 819,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	32,76 EUR	786,24 EUR
10.09.2025	2,25 %	18,43 EUR	800,57 EUR

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Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

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Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Fiin Studio Leikanger
Ms. Solveig Leikanger
Sondre Torv 4
3510 Hoenefoss
NORWEGEN

Invoice nr.: 2126093
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87128000 31
Our turnover ID: DE257375975
Your VAT-Number: 928550354

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Fiin Studio, Sondre Torv 4 NO 3510 Hoenefoss						
001 03955750/001 Aug2025+12 (Vo53)	0237 03	7556	069	8	62,00	496,00 EUR
delivered on: 11.08.2025						
description: women woven trousers						
tariff no.: 62046233 origin: Tunisia						
weight: 3,710 boxes: 1						
CO 98,00 % EL 2,00 %						
tax-exempt export delivery					Final Amount/Total	496,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	19,84 EUR	476,16 EUR
10.09.2025	2,25 %	11,16 EUR	484,84 EUR

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Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Torp Tekstil
Tuneveien 4
1710 Sarpsborg
NORWEGEN

Invoice nr.: 2126095
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87141000 31
Our turnover ID: DE257375975
Your VAT-Number: 983485286

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03957781/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 3,220 boxes: 1 CO 77,00 % PBT 18,00 % EL 5,00 %	0015 99	9223	5000	5	58,50	292,50 EUR

tax-exempt export delivery

Final Amount/Total

292,50 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	11,70 EUR	280,80 EUR
10.09.2025	2,25 %	6,58 EUR	285,92 EUR

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Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
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Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

CMN AS
White
Sjoegata 2
9008 Tromsø
NORWEGEN

Invoice nr.: 2126096
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87157000 31
Our turnover ID: DE257375975
Your VAT-Number: NO914266696

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03957779/001 Aug2025+12 (Vo53) Your Ordernumber: ehem.Auftr.: 31Q1B036 delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 4,310 boxes: 1 CO 77,00 % PBT 18,00 % EL 5,00 %	0015 99	9223	5000	7	58,50	409,50 EUR
tax-exempt export delivery						Final Amount/Total 409,50 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	16,38 EUR	393,12 EUR
10.09.2025	2,25 %	9,21 EUR	400,29 EUR

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Deutsche Bank AG Regensburg
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BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126097
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87200000 31
Our turnover ID: DE257375975

Ambiente Holding ANS
Postboks 909 Sentrum
0104 Oslo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Ambiente, Karl Johans gate 11 NO 0154 Oslo						
001 03954698/001 Aug2025+12 (Vo53)	0035 18	9132	5019	6	77,00	462,00 EUR
delivered on: 11.08.2025						
description: women woven denim trousers						
tariff no.: 62034231 origin: Tunisia						
weight: 6,010 boxes: 1						
CO 98,00 % EL 2,00 %						
tax-exempt export delivery					Final Amount/Total	462,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	18,48 EUR	443,52 EUR
10.09.2025	2,25 %	10,40 EUR	451,60 EUR

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!

You may find current details to our data privacy protection on www.cambio.de/policies/privacy-policy

CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a - D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CAMBIO

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126098
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87255000 31
Our turnover ID: DE257375975

Bentestova
Geiloveien 30
3580 Geilo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03947366/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women knitted trousers tariff no.: 61046900 origin: Tunisia weight: 4,140 boxes: 1 CV 68,00 % PA 26,00 % EL 6,00 %	0387 09	6231	099	7	80,50	563,50 EUR
002 03955751/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046233 origin: Tunisia weight: 2,520 boxes: 1 CO 98,00 % EL 2,00 %	0237 03	7556	069	5	62,00	310,00 EUR

tax-exempt export delivery

Final Amount/Total

873,50 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	34,94 EUR	838,56 EUR
10.09.2025	2,25 %	19,65 EUR	853,85 EUR

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126099
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87356000 31
Our turnover ID: DE257375975

Hildes Agentur AS
Buskerud Storsenter
Espesetgata 9
3031 Drammen
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Qui Clothing Buskerud Storsenter, Sandsgata 20 NO 3055 Krokstadelva						
001 03954694/001 Aug2025+12 (Vo53)	0035 18	9132	5019	15	77,00	1.155,00 EUR
delivered on: 11.08.2025						
description: women woven denim trousers						
tariff no.: 62034231 origin: Tunisia						
weight: 14,010 boxes: 2						
CO 98,00 % EL 2,00 %						
tax-exempt export delivery					Final Amount/Total	1.155,00 EUR

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

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	46,20 EUR	1.108,80 EUR
10.09.2025	2,25 %	25,99 EUR	1.129,01 EUR

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2126100
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87365000 31
Our turnover ID: DE257375975

Boutique Bello AS
Sondre gt. 22
7010 Trondheim
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03954696/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 13,360 boxes: 2 CO 98,00 % EL 2,00 %	0035 18	9132	5019	14	77,00	1.078,00 EUR

tax-exempt export delivery

Final Amount/Total 1.078,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	43,12 EUR	1.034,88 EUR
10.09.2025	2,25 %	24,26 EUR	1.053,74 EUR

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2126101
Invoice date: 11.08.2025
Page: 1 of 1
Customer nr.: 87366000 31
Our turnover ID: DE257375975

Imperia Paleet AS
c/o Trent& Trent
Karl Johansgate 39-41
0162 Oslo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Imperia Paleet AS c/o Trent& Trent, Karl Johansgate 39-41 NO 0162 Oslo							
001	03952679/001 Jul2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 3,920 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0246 01	7108	193	6	69,00	414,00 EUR
002	03954286/001 Aug2025+12 (Vo53) delivered on: 11.08.2025 description: women woven trousers tariff no.: 62046318 origin: Tunisia weight: 5,610 boxes: 1 PES 90,00 % PA 8,00 % EL 2,00 %	0300 30	7108	085	10	69,50	695,00 EUR
tax-exempt export delivery						Final Amount/Total	1.109,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
21.08.2025	4,00 %	44,36 EUR	1.064,64 EUR
10.09.2025	2,25 %	24,95 EUR	1.084,05 EUR

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Deutsche Bank AG Regensburg
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