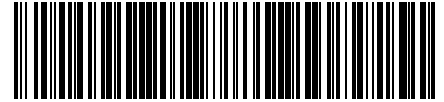


EUROPESE GEMEENSCHAP

|   |   |  |
|---|---|--|
| UITVOERGELEIDEDOCUMENT  | Afzender/Expporteur (2) Nr. NL853784346   |  |
|   | □ WCPS B.V.<br>ADMIRAAL BANCKERTWEG 12<br>2315SR LEIDEN<br>NL                   |  |
|   | Geadresseerde (8) Nr.   |  |
|   | ZHENZHOU ALOG SUPPLY CHAIN<br>NO. 2109, HENGFENG SCIENCE SEC<br>ZHENGZHOU<br>CN |  |
|   | Aangever/Vertegenwoordiger (14) Nr. NL853784346                                 |  |
| [1] WCPS B.V.<br>ADMIRAAL BANCKERTWEG 12<br>2315SR LEIDEN<br>NL |   |  |
| Identiteit van het vervoermiddel bij vertrek (18)               |   |  |
| TRUCK   |   |  |
| Vervoerwijze aan de grens (25)                                  | Plaats van de goederen (30)   |  |
| 4   | 2315 SR 12  |  |
| Kantoor van uitgang (29)  |   |  |
| NL000432  |   |  |

|                    |   |                       |
|--------------------|---|-----------------------|
| SOORT AANGIFTE (1) |   |                       |
| EX                 | A | Indic. ABO(S32)<br>-- |
| Formulieren (3)    |   | Aang. veil.(S00)      |
| 1                  | 2 | S                     |
| Artikelen (5)      |   | Totaal colli (6)      |
| 2                  |   | 354                   |

MRN 21NLKU2LYBAKUKWD51



Datum van afgifte: 27/09/2021  
 Douanekantoor: 0432

|   |                         |                         |
|---|-------------------------|-------------------------|
| Referentienummer (7)  |                         |                         |
| NL00971138721E00317344  |                         | FV21-0523               |
| Code betalingswijze vervoerskosten (S29)                        | Code L.verz./uitv. (15) | Code L. bestemming (17) |
| H   | a   NL                  | a   CN                  |
| Code(s) land(en) die deel uitmaken van het vervoertraject (S13) |                         |                         |

|  |  |
|--|--|
| Vertegenwoordiger indiener summ.aangifte (14b) Nr. NL009711387   |  |
| SCHNEIDER EXPEDITIE B.V.<br>T HOOGVELT 12<br>5721 VW ASTEN<br>NL |  |

|                      |                      |
|----------------------|----------------------|
| Totale Factuurwaarde | Brutomassa (kg) (35) |
| 12872.00 EUR         | 913.000              |

|                          |
|--------------------------|
| Verzegelingsnummer (S28) |
|--------------------------|

Colli en omschrijving van de goederen (31)

|   |
|---|
| Merken en nummers-Container nr(s) - aantal en soort |
|---|

|   |  |   |
|---|--|---|
| Art.nr.(32)                                       | Aantal en colli, aantal stuks, merken en nummers van de colli (31/1) | Omschrijving van de goederen (31/2)         |
| Afzender/Expporteur (2)                           |  | Geadresseerde (8)                           |
| Identiteit van het vervoermiddel bij vertrek (18) |  | Goederencode (33)                           |
| Uniek referentienummer van de zending (7)         |  | Summiere aangifte/voorafgaand document (40) |
| Voorgelegde stukken / certificaten (44/1)         |  | Nummer(s) van de container(s) (31/3)        |
| Bijzondere vermeldingen (44/2)                    |  | Verzegelingsnummer (S28)                    |
| UNDG (44/4)                                       | Code betalingswijze vervoerskosten (S29)                             | Regeling (37)                               |
|   |  | Land van uitv.(15a)                         |
|   |  | L/ bestemm.(17a)                            |
|   |  | Brutomassa (kg) (35)                        |
|   |  | Soort aangifte (1)                          |
|   |  | Statistische waarde (46)                    |
|   |  | Nettomassa (kg) (38)                        |

E CONTROLE DOOR HET KANTOOR VAN VERZENDING/UITVOER

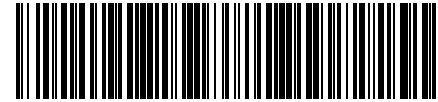
Uitslag:  
 Aangebrachte verzegeling: Aantal:  
 Merken:  
 Termijn (uiterste datum):

CONTROLE DOOR HET KANTOOR VAN UITGANG (K)

Datum van aankomst:  
 Controle van de verzegeling:  
 Opmerkingen

EUROPESE GEMEENSCHAP

MRN 21NLKU2LYBAKUKWD51



## LIJST VAN ARTIKELEN - UITVOER

Formulieren(3)

2 | 2

|  |  |   |                          |                          |                      |
|--|--|---|--------------------------|--------------------------|----------------------|
| Art.nr.(32) Aantal en colli, aantal stuks, merken en nummers van de colli (31/1) |  | Omschrijving van de goederen (31/2)   |                          |                          |                      |
| Afzender/Exporteur (2)   |  | Geadresseerde (8)   |                          |                          |                      |
| Identiteit van het vervoermiddel bij vertrek (18)                                |  | Goederencode (33)   |                          |                          |                      |
| Uniek referentienummer van de zending (7)  |  | Summiere aangifte/voorafgaand document (40)                                   |                          |                          |                      |
| Voorgelegde stukken / certificaten (44/1)  |  | Nummer(s) van de container(s) (31/3)  |                          | Verzegelingsnummer (S28) |                      |
| Bijzondere vermeldingen (44/2)   |  | Regeling (37)   | Land van uitv.(15a)      | L/ bestemm.(17a)         | Brutomassa (kg) (35) |
| UNDG (44/4)  | Code betalingswijze vervoerskosten (S29) | Soort aangifte (1)  | Statistische waarde (46) |                          | Nettomassa (kg) (38) |
| 1  | NRS. 1 - 190. 190 CT KARTONNEN DOOS      | KOFFIE  |                          |                          |                      |
| WCPS B.V.<br>ADMIRAAL BANCKERTWEG 12<br>2315SR LEIDEN<br>NL                      |  | ZHENGZHOU ALOG SUPPLY CHAIN NO. 2109, HENGFENG SCIENCE SEC<br>ZHENGZHOU<br>CN |                          |                          |                      |
| TRUCK  |  | 0901210000  |                          |                          |                      |
| FV21-0523  |  |   |                          |                          |                      |
|  |  | 10 00   | NL                       | CN                       | 440.680              |
| H  |  | EX A  | 3032.00 EUR              |                          | 387.000              |
| 2  | NRS. 1 - 164. 164 CT KARTONNEN DOOS      | HAARVERZORGINGS MATERIALEN . ANDERE   |                          |                          |                      |
| WCPS B.V.<br>ADMIRAAL BANCKERTWEG 12<br>2315SR LEIDEN<br>NL                      |  | ZHENGZHOU ALOG SUPPLY CHAIN NO. 2109, HENGFENG SCIENCE SEC<br>ZHENGZHOU<br>CN |                          |                          |                      |
| TRUCK  |  | 3305900000  |                          |                          |                      |
| FV21-0523  |  |   |                          |                          |                      |
|  |  | 10 00   | NL                       | CN                       | 472.320              |
| H  |  | EX A  | 9840.00 EUR              |                          | 415.000              |

# WEST COAST SUPPLY GROUP

PREMIUM BRANDS

## Invoice

HQG, Limited (Alibaba)  
26/F, Tower One, Times Square, 1 Matheson Street  
Causeway Bay,  
Hong Kong  
Hong Kong

LEIDEN, 23-09-21

### Conditions

Invoice no.: 211051-0470  
Our reference: FV21-0523  
Your reference: CGO NDG illy FI21-0383/CV21-20  
Your VAT reg.:  
Invoice date: 24-09-21  
Delivery term: Cost and Freight Zhengzhou  
Payment term: Within 45 days after receipt of the goods  
Salesperson: Li Sung  
Debtorsnumber: 303023

### Delivery Address:

HQG, Limited (Alibaba)  
26/F, Tower One, Times Square, 1 Matheson Street,  
Causeway Bay,  
Hong Kong  
Hong Kong

Page 1 of 1

| Description                                    | Piece EAN     | Quantity pcs | Price per pce | Amount EUR |
|--|---------------|--------------|---------------|------------|
| NESCAFE DOLCE GUSTO 183G LATTE MACCHIATO 16 C/ | 7613037491173 | 121          | 3,790         | 458,59     |
| NESCAFE DOLCE GUSTO CAFE AU LAIT 16 CAPS       | 7613033174704 | 194          | 3,790         | 735,26     |
| NESCAFE DOLCE GUSTO 186,4G CAPPUCCINO          | 7613036306294 | 304          | 3,790         | 1.152,16   |
| NESCAFE DOLCE GUSTO 3X160G 16 CAPS AMERICANO   | 7613032743352 | 181          | 3,790         | 685,99     |

**Total EUR 3.032,00**

-The goods are genuine and do not infringe any intellectual or industrial property rights or any other rights of third parties. Trademarks rights are exhausted; the goods can be freely sold in the European Economic Area (EEA);

-The goods comply with European legislation.

-Dutch law applies; transfer of ownership at payment;

-Late delivery in a supply chain involving the United Kingdom does not entitle you to whole or partial rescission, annulment or change of the agreement, nor to any damages, clause 7.7 of our general sales conditions does not apply to such events;

-To all agreements whereby West Coast Supply Group acts as seller the General Terms and Conditions of Sale, Delivery and Payment of West Coast Supply Group apply. By confirming any order, you confirm the (prior) reception and acceptance of these terms and conditions which can be found on our website:

<https://www.westcoastsupplygroup.com>.

**Please make your payment to the following bankaccount: NL65ABNA0434214361 of WCPS  
BV Make sure to mention as payment reference: 303023 / FV21-0523**

### WCPS BV

Admiraal Banckertweg 12  
2315 SR LEIDEN  
The Netherlands

t +31 (0)71 - 521 9513 / w westcoastsupplygroup.com  
VAT no. NL853784346B01 / Chamber of Commerce 601 48659  
ABN-AMRO Bank / Account NL65ABNA0434214361 / Swiftcode ABNANL2A

# WEST COAST SUPPLY GROUP

PREMIUM BRANDS

## Invoice

HQG, Limited (Alibaba)  
26/F, Tower One, Times Square, 1 Matheson Street  
Causeway Bay,  
Hong Kong  
Hong Kong

LEIDEN, 23-09-21

### Conditions

Invoice no.: 211051-0501  
Our reference: FV21-0523  
Your reference: CGO air Tigi  
Your VAT reg.:  
Invoice date: 24-09-21  
Delivery term: Cost and Freight Zhengzhou  
Payment term: Within 45 days after receipt of the goods  
Salesperson: Li Sung  
Debtorsnumber: 303023

### Delivery Address:

ZHENGZHOU ALOG SUPPLY CHAIN MANAGEMENT CO  
No.2109, Hengfeng Science Section, 6 Rich Street  
10th She Gang Road, Airway Bay District  
Zhengzhou  
China

Page 1 of 1

| Description                 | Piece EAN    | Quantity pcs | Price per pce | Amount EUR |
|-----------------------------|--------------|--------------|---------------|------------|
| TIGI CREME 240ML SMALL TALK | 615908425284 | 1.968        | 5,000         | 9.840,00   |

**Total EUR 9.840,00**

-The goods are genuine and do not infringe any intellectual or industrial property rights or any other rights of third parties. Trademarks rights are exhausted; the goods can be freely sold in the European Economic Area (EEA);  
-The goods comply with European legislation.  
-Dutch law applies; transfer of ownership at payment;  
-Late delivery in a supply chain involving the United Kingdom does not entitle you to whole or partial rescission, annulment or change of the agreement, nor to any damages, clause 7.7 of our general sales conditions does not apply to such events;  
-To all agreements whereby West Coast Supply Group acts as seller the General Terms and Conditions of Sale, Delivery and Payment of West Coast Supply Group apply. By confirming any order, you confirm the (prior) reception and acceptance of these terms and conditions which can be found on our website:  
<https://www.westcoastsupplygroup.com>.

**Please make your payment to the following bankaccount: NL65ABNA0434214361 of WCPS  
BV Make sure to mention as payment reference: 303023 / FV21-0523**

### WCPS BV

Admiraal Banckertweg 12  
2315 SR LEIDEN  
The Netherlands

t +31 (0)71 - 521 9513 / w westcoastsupplygroup.com  
VAT no. NL853784346B01 / Chamber of Commerce 601 48659  
ABN-AMRO Bank / Account NL65ABNA0434214361 / Swiftcode ABNANL2A