

IN THE CIRCUIT COURT OF THE 11TH
JUDICIAL CIRCUIT IN AND FOR
MIAMI-DADE COUNTY, FLORIDA

In re:

COMPLEX BUSINESS LITIGATION
DIVISION

CRYSTAL CRUISES LLC, a California
limited liability company,

Case No. 2022-002742-CA-01
Lead Case

CRYSTAL HOLDINGS U.S., LLC, a
Delaware limited liability company,

Case No. 2022-002757-CA-01

CRYSTAL AIRCRUISES, LLC, a Florida
limited liability company, and

Case No. 2022-002758-CA-01

Assignors,
To:

(Jointly Administered Cases)

MARK C. HEALY,

Assignee.

ASSIGNEE'S OBJECTION TO CLAIM OF ADONIS AS

NOTICE OF OPPORTUNITY TO OBJECT AND REQUEST FOR HEARING

PLEASE TAKE NOTICE that, Pursuant to section 727.111(4), Florida Statutes, the assignee may disallow improper claims of creditors, and the Court may consider these actions without further notice or hearing unless a party in interest files an objection within 21 days from the date this paper is served. If you object to the relief requested in this paper, you must file your objection with the Clerk of the Court of Miami-Dade County at 73 W. Flagler Street, Room 133, Miami, FL 33130, and serve a copy on the assignee's attorney, Paul N. Mascia, Esq., Nardella & Nardella, PLLC, 135 W. Central Blvd., Ste. 300, Orlando, FL 32801, and any other appropriate person.

If you file and serve an objection within the time permitted, the Court shall schedule a hearing and notify you of the scheduled hearing.

If you do not file an objection within the time permitted, the assignee and the Court will presume that you do not oppose the granting of the relief requested in the paper.

COMES NOW, Mark C. Healy, Assignee in the above-captioned Assignment proceeding (the “Assignee”), pursuant to Section 727.113 and 727.109(4), files this Objection to Claim of Adonis AS (“Adonis” or “Claimant”), and asserts as follows:

BACKGROUND

1. On February 10, 2022, the Crystal Cruises, LLC (the “Assignor”) executed and delivered, and the Assignee accepted, an irrevocable Assignment for the benefit of creditors to the Assignee (the “Assignment”). On February 11, 2022, a *Petition Commencing Assignment for the Benefit of Creditors* was filed by the Assignee for the Assignor, thereby commencing the following assignment for the benefit of creditors case pursuant to Chapter 727 of the Florida Statutes, in this Court: *In re Crystal Cruises LLC*, Case No. 2022-002742-CA-01 (the “Assignment Case”).

2. Prior to the Assignment, Assignor engaged in the business of travel and entertainment business, including operating ocean, river, and expedition cruises and conducting related activities around the world (the “Business”).

3. The Assignee's address and telephone number are c/o Paul N. Mascia, Esq., Nardella & Nardella, PLLC, 135 W. Central Boulevard, Orlando, Florida 32801 and (407) 966-2680.

4. Pursuant to § 727.112(2), *Florida Statutes*, all proofs of claims shall be filed by delivering the claims to the Assignee within 120 days from the filing of the Assignment.

5. In this case, all claims were required to be filed by June 11, 2022 (the “Bar Date”).

6. This Honorable Court has the power to allow or disallow claims against the estate and determine their priority. *See* § 727.109(4), *Florida Statutes*.

OBJECTION TO CLAIM

7. Adonis delivered Claim No. 004 in the amount of U.S. Dollars \$225,402.50 (the “Claim”) via U.S. Mail to the Assignee on May 12, 2022, a true and correct copy of which Claim is attached hereto as Exhibit “A”.

8. Assignee reviewed the claim and the documentation provided by the Claimant. Some of the invoices submitted with the Claim are directed toward Crystal Cruises, however, the other invoices are directed toward Crystal River Cruises. Assignee allows that portion of the Claim directed solely at Crystal Cruises in the amount of \$101,202.50. The remaining amount of \$124,200.00 is objected to as invoices for Crystal River Cruises. Crystal River Cruises in the Netherlands, is a part of Crystal River Holdings. Crystal River Holdings, Inc. is separate and distinct from Crystal Cruises LLC. As such, this portion of the Claim is improper as to Assignee, and Assignor must object thereto.

WHEREFORE, the Assignee respectfully requests the Court enter an order sustaining his Objection to Adonis’ Claim, DENYING \$124,200.00 of the Claim and only permitting \$101,202.50 and granting any such further relief that this Court may deem just and proper.

DATED this 8th day of January 2024.

NARDELLA & NARDELLA, PLLC
Co-General Counsel for Assignee
135 W. Central Blvd., Ste. 300
Orlando, FL 32801
(407) 966-2680

By: /s/ Danielle N. Waters

Michael A. Nardella, Esq.

Florida Bar No. 051265

Paul N. Mascia, Esq.

Florida Bar No. 0489670

Danielle N. Waters, Esq.

Florida Bar No. 0029364

mnardella@nardellalaw.com

pmascia@nardellalaw.com

dwaters@nardellalaw.com

kcooper@nardellalaw.com

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was served via the Florida Court's e-Filing Portal on January 8, 2024, which will serve upon all parties and interested persons of record in this action; on claimant Adonis AS via U.S. mail to Roøo 91, N-5457 Hoylandsbygd, Norway; and via email to accounting@adonis.no and cbl44@jud11.flcourts.org pursuant to CBL Rule 2.2.

By: /s/ Danielle N. Waters
Danielle N. Waters

EXHIBIT “A”

004.

IN THE CIRCUIT COURT OF THE ELEVENTH JUDICIAL CIRCUIT,
IN AND FOR MIAMI-DADE COUNTY, FLORIDA

In Re:

CRYSTAL CRUISES, LLC
a California Limited Liability company.

Assignor,

Case No.: 2022-002742 CA 01

To:

MARK C. HEALY,

Assignee,



PROOF OF CLAIM

TO RECEIVE ANY DIVIDEND IN THIS PROCEEDING, YOU MUST COMPLETE THIS PROOF OF CLAIM AND DELIVER IT TO THE ASSIGNEE NO LATER THAN:

JUNE 11, 2022

THE ASSIGNEE'S NAME AND ADDRESS ARE AS FOLLOWS:

Mark C. Healy, Assignee
MICHAEL MOECKER & ASSOCIATES, INC.
1885 Marina Mile Blvd., Suite 106
Fort Lauderdale, FL 33315
(954) 252-1560 · (954) 252-2791 Fax No.
Info@Moecker.com

1. CREDITOR NAME (Your name): Adonis AS
ADDRESS: Roee 91
N-5457 HOYLANDSBYGD
TELEPHONE NUMBER: 00 47 53 48 23 00
E-MAIL ADDRESS: Accounting@adonis.no
Please be sure to notify us if you have a change of address.

2. BASIS FOR CLAIM:
 Goods Sold Wages, Salaries and Compensations Secured Creditor
 Services Performed Taxes
 Money Loaned Shareholder Other: _____

3. DATE DEBT WAS INCURRED: 01.12.2021

4. AMOUNT OF CLAIM: USD 225 402,50

5. SUPPORTING DOCUMENTS: **Attach copies of supporting documents**, such as promissory notes, purchase order, invoices, itemized statement of running accounts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

6. SIGNATURE: Sign and print name and title, if any, of the creditor or other person authorized to file this claim:

DATED: 12.05.2022

BY: Per Ove Kviteberg
Signature of Claimant or Representative

Per Ove Kviteberg - Director of Sales
Print Name and Title Here



Tel: +47 53 48 23 00 | www.adonishr.com

Check out [the latest news here](#) .



From: notices @moecker.com <notices@moecker.com>

Sent: torsdag 14. april 2022 23.19

To: info @Moecker.com <info@moecker.com>

Subject: SERVICE OF COURT DOCUMENT - CASE NUMBER 2022-002742-CA-01

You are receiving this email because you asked to be notified of updates in the Crystal Cruise case. You can also find this information on the website. (www.crystalcruiseclaims.com)

IN THE CIRCUIT COURT OF THE 11TH
JUDICIAL CIRCUIT IN AND FOR
MIAMI DADE COUNTY, FLORIDA

Crystal Cruises, LLC
Crystal Holdings U.S., LLC
Crystal AirCruises, LLC

CASE NO.: 2022-002742-CA-01
CASE No.: 2022-002757-CA-01
CASE No.: 2022-002758-CA-01

Assignor,
v.

Mark C. Healy

Assignee.

Documents being served:

- Continue Operating Business of Assignor
- Notice of Auction Sale



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID

Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11302
Invoice Date: 12/31/2021
Due Date: 01/30/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-012229001
Order Date: 11/11/2020

Crystal Debussy

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Debussy		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:					USD 20,880.00

Note: Please make sure the payment is marked with the invoice number.

Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

PO Ref: 012229001

Crystal River Cruises Operations Cooperatief U.A.

 DORIAN AGOLLI
 dagolli@crystalcruises.com
 Not set

Details

ORD Ref: 012229001
Subject: ADONIS MAINTENNACE AND SERVICE 2022
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Debussy ENI04812690
Port: CRY-DEB
ETA: Not set
ETD: Not set

■ Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

■ **Buyer comments:** [Port: CRY-DEB] Order Priority: NORMAL

Company MTD

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
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Equipment Section:

1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00		20880.00
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Buyer comments: Yard Drawing: , Electrical Data:

Declined line

Line item sub-total: 20880.00
Total (USD): 20880.00

■ **Terms and conditions:** Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or

performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Shipper/Driver Receipt

1. This receipt is to be signed by the driver or a representative of the carrier and must include the date, time, and location of delivery.

Supplier/Supplier Receipt

1. This receipt is to be signed by the supplier or a representative of the supplier and must include the date, time, and location of delivery.



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID

Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no

www.adonis.no

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11327
Invoice Date: 12/31/2021
Due Date: 02/23/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-011229001
Order Date: 11/11/2020

Crystal Mahler

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Mahler		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:					USD 20,880.00

Note: Please make sure the payment is marked with the invoice number.
Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600



Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

PO Ref: 011229001

Crystal River Cruises Operations Cooperatief U.A.

 DORIAN AGOLLI
dagolli@crystalcruises.com
 Not set

Crystal River Cruises Operations

Details

ORD Ref: 011229001
Subject: ADONIS MAINTENNACE AND SERVICE 2022
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Mahler ENI04812700
Port: CRY-RMH
ETA: Not set
ETD: Not set

■ Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

■ Buyer comments: [Port: CRY-RMH] Order Priority: NORMAL

Currency: USD

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
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Equipment Section:

1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00		20880.00
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Buyer comments: Yard Drawing:, Electrical Data:

Declined line

Line item sub-total: 20880.00
Total (USD): 20880.00

■ Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or

Crystal River Cruises Operations

performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipSide Buyer Record:

Crystal Cruises Purchasing Department
1111 11th Ave, Ste 1100
Seattle, WA 98101

ShipSide Supplier Record:

Attn: AS Buyer
1000 1st Ave
Seattle, WA 98101



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Company ID

VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11306
Invoice Date: 31/12/2021
Due Date: 30/01/2022

Your Ref: PO-100229004
Order Date: 26/11/2021
Customer #: 19322

Adonis APM & Premium SLA

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	People Hub		1.00	20,893.00	20,893.00
60022	Premium SLA		1.00	23,194.00	23,194.00
				Invoice:	44,087.00
				Total:	44,087.00
					USD

Note: Please make sure the payment is marked with the invoice number.

Index reg 5,76 % 2019-2021

Annual Maintenance Fee

Miami Office

Adonis Personnel Portal & Malta Adonis Payroll Module

Premium SLA

01.01.22 -31.12.22

CWR 5604-5603

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697

POC Ref: 100229004 (PO Ref: 100229004)

Adonis AS

Ove Kviteberg
Per.Ove.Kviteberg@adonis.no
+4753482303

Details

POC Ref: 100229004
POC Subject: ADONIS OFFICE AND PREMIUM SUPPORT 2022
Delivery: *Not set*

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Office
Port: 1
ETA: 31 January 2022, 12:00 (GMT)
Delivery: *Not set*

Billing Details:

Crystal Cruises, LLC
1501 Biscayne Blvd, Suite 501, Miami, FL 33132, USA

Contact: Accounts Payable
Email: MarineAP@CrystalCruises.com

Contract Mtl

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1			None	[EACH] People Hub - Annual Maintenance Fee	1.0	PCE	20893.00	0.0	20893.00
	Buyer comments:	Yard Drawing: , Electrical Data:							
2			None	[EACH] Premium SLA	1.0	PCE	23194.00	0.0	23194.00
	Buyer comments:	Yard Drawing: , Electrical Data:							

Declined line

Line item sub-total: 44087.00
Total (USD): 44087.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer comments: [Port: 1] Order Priority: NORMAL

Buyer terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

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2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

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- 120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Supplier Buyer Record

Supplier Buyer Record

Supplier Supplier Record

Supplier Supplier Record



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID
Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no
www.adonis.no

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11300
Invoice Date: 12/31/2021
Due Date: 01/30/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-005229002
Order Date: 11/11/2020

Crystal Mozart

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Mozart		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:					USD 20,880.00

Note: Please make sure the payment is marked with the invoice number.
Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

POC Ref: 005229002 (PO Ref: 005229002)

Adonis AS

Ove Kviteberg
Per.Ove.Kviteberg@adonis.no
+4753482303

Details

POC Ref: 005229002
POC Subject: ADONIS MAINTENNACE AND SERVICE 2022
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Mozart ENI04805980
Port: CRY-MOZ
ETA: 31 January 2022, 12:00 (GMT)
Delivery: Not set

Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

Equipment Table

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00	0.0	20880.00
Buyer comments:		Yard Drawing:, Electrical Data:							

Declined line

Line item sub-total: 20880.00

Total (USD): 20880.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

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(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer comments: [Port: 1] Order Priority: NORMAL

Buyer terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Supplier Invoice Record
Supplier Invoice Record
Supplier Invoice Record
Supplier Invoice Record
Supplier Invoice Record

Supplier Invoice Record
Supplier Invoice Record
Supplier Invoice Record
Supplier Invoice Record
Supplier Invoice Record



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Company ID:
VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11171
Invoice Date: 29/11/2021
Due Date: 29/12/2021

Your Ref:
Order Date: 24/11/2021
Customer #: 19322

Refers to agreed Payment Plan 2021

Late payment surcharge of 8% from original payment due date until the agreed payment date.

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
901	8 % Interests on invoice #10509	Days	1.00	1,103.00	1,103.00
901	8 % Interests on invoice #10510	Days	1.00	317.00	317.00
901	8 % Interests on invoice #10508	Days	1.00	495.00	495.00
901	8 % Interests on invoice #10513	Days	1.00	251.00	251.00
901	8 % Interests on invoice #10511	Days	1.00	870.00	870.00
901	8 % Interests on invoice #10512	Days	1.00	991.00	991.00
				Invoice:	4,027.00
				Total:	USD 4,027.00

Note: Please make sure the payment is marked with the invoice number.

Invoice #10509 USD 98.715,- Due date 31.12.2020 Payment date: 20.02.2021 Days overdue: 51 Interests: 1.103,-

Invoice #10510 USD 16.051,- Due date 31.12.2020 Payment date 01.04.2021 Days overdue: 90 Interests: 317,-

Invoice #10508 USD 25.092,- Due date 31.12.2020 Payment date 01.04.2021 Days overdue: 90 Interests: 495,-

Invoice #10513 USD 12.735,- Due date 31.12.2020 Payment date 01.04.2021 Days overdue: 90 Interests: 251,-

Invoice #10511 USD 21.931,- Due date 31.12.2020 Payment date 01.07.2021 Days overdue: 181 Interests: 870,-

Invoice #10512 USD 24.976,- Due date 31.12.2020 Payment date 01.07.2021 Days overdue: 181 Interests: 991,-

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Company ID

VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11305
Invoice Date: 31/12/2021
Due Date: 30/01/2022

Your Ref: PO-002229011
Order Date: 22/06/2020
Customer #: 19322

Crystal Symphony

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	People Hub		1.00	3,243.00	3,243.00
10014	Cabin Allocation Module		1.00	1,871.00	1,871.00
10001	Crew Rotation Module		1.00	2,806.00	2,806.00
10000	Payroll & Timecard		1.00	3,564.00	3,564.00
10010	Crew Portal - Crew Station Bill		1.00	1,782.00	1,782.00
10006	Crew Portal & Time Clock Module		1.00	13,207.00	13,207.00
Invoice:					26,473.00
Total:				USD	26,473.00

Note: Please make sure the payment is marked with the invoice number.

Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5601

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697

PO Ref: 002229011

Crystal Cruises

Crystal Cruises

DORIAN AGOLLI
dagolli@crystalcruises.com

Details

ORD Ref: 002229011
Subject: ADONIS MAINTENANCE AND SERVICE 2022
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Symphony 9066667
Port: CRY-SYM
ETA: Not set
ETD: Not set

■ Billing Details:

Crystal Cruises, LLC
1501 Biscayne Blvd, Suite 501, Miami, FL 33132, USA

Contact: Accounts Payable
Email: MarineAP@CrystalCruises.com

■ Buyer comments: [Port: CRY-SYM] Order Priority: NORMAL

Equipment

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1	MF	1000	None	[EACH] People Hub	1.0	PCE	3243.00		3243.00
	Buyer comments:	Yard Drawing:, Electrical Data:							
2			None	[EACH] Cabin Allocation Module	1.0	PCE	1871.00		1871.00
	Buyer comments:	Yard Drawing:, Electrical Data:							
3			None	[EACH] Crew Rotatlon Module	1.0	PCE	2806.00		2806.00
	Buyer comments:	Yard Drawing:, Electrical Data:							
4			None	[EACH] Payroll & Timecard	1.0	PCE	3564.00		3564.00

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
	Buyer comments:	Yard Drawing: , Electrical Data:							
5			None	[EACH] Crew Portal - Crew Station Bill	1.0	PCE	1782.00		1782.00
	Buyer comments:	Yard Drawing: , Electrical Data:							
6			None	[EACH] Crew Portal & Time Clock Module	1.0	PCE	13207.00		13207.00
	Buyer comments:	Yard Drawing: , Electrical Data:							

Declined line

Line item sub-total: 26473.00

Total (USD): 26473.00

Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(II) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements.

Absence of any of the above may result in the invoice either being returned or payment delayed.

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60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipServ Buyer Record

Cystal Coates, 11755 Wilshire Boulevard, Los Angeles, CA 90025, US
c.coates@shipserve.com/cystalcoates@cs.com

ShipServ Supplier Record

Adenis AS, Rua 621, Helyland Street, 04522-900
accounting@adenis.net



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID

Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11300
Invoice Date: 12/31/2021
Due Date: 01/30/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-005229002
Order Date: 11/11/2020

Crystal Mozart

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Mozart		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:					20,880.00

Note: Please make sure the payment is marked with the invoice number.

Index røg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

POC Ref: 005229002 (PO Ref: 005229002)

Adonis AS

 Ove Kviteberg
 Per.Ove.Kviteberg@adonis.no
 +4753482303

Details

 POC Ref: 005229002
 POC Subject: ADONIS MAINTENNACE AND SERVICE 2022
 Delivery: *Not set*

Buyer & Vessel

 Buyer: Crystal River Cruises Operations
 Cooperatief U.A.
 Vessel: Crystal Mozart ENI04805980
 Port: CRY-MOZ
 ETA: 31 January 2022, 12:00 (GMT)
 Delivery: *Not set*

Billing Details:

 Crystal River Cruises Operations Coopera
 1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

 Contact: Accounts Payable - River Vessels
 Email: RiverAP@CrystalCruises.com

Equipment Section:

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00	0.0	20880.00

Buyer comments: Yard Drawing:, Electrical Data:

Declined line

 Line item sub-total: 20880.00
Total (USD): 20880.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

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60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer comments: [Port: 1] Order Priority: NORMAL

Buyer terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipServ Buyer Record

11-15 W. 14th Street, Los Angeles, CA 90025-1151
www.crystalcruises.com

ShipServ Supplier Record

Crystal Cruises, 11-15 W. 14th Street, Los Angeles, CA 90025-1151
www.crystalcruises.com



Open Items

Powered by Xledger
Preliminary Numbers

Report: GL 07 A4 US. Fiscal Year: 2022. Account: 1500 - Trade debtors. Subledger: 19322 - Crystal Cruises LLC

Inv. Date Due	Invoice #	TS	##	Reminder	Follow-up	PS	A	R	Cur	Fee	Invoice	Remaining
Crystal Cruises LLC												
1501 Biscayne Blvd suite 501, Miami, FL 33132, USA, FL 33132					Employer ID:							
					tpayables@crystalcruises.com , DAqolli@crystalcruises.com							
11/29/21	12/29/21	11171	SO	268 07/26/22	Collection Warn				USD	7.92	4,027.00	4,027.00
12/31/21	01/30/22	11304	SO	304 05/05/22	Final Demand L				USD	26.95	26,473.00	26,473.00
12/31/21	01/30/22	11305	SO	304 05/05/22	Final Demand L				USD	26.95	26,473.00	26,473.00
12/31/21	01/30/22	11306	SO	304 05/05/22	Final Demand L				USD	26.95	44,087.00	44,087.00
01/14/22	02/23/22	11329	SO	14 05/05/22	Final Demand L				USD	19.10	142.50	142.50
									USD	107.87	101,202.50	101,202.50
									NOK		893,256.99	893,257.00
Total NOK											893,256.99	893,257.00



Adonis AS

Mail Address
Rø 91
5457 Høylandsbygd
Norway

Company ID
VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no

www.adonis.no

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11305
Invoice Date: 31/12/2021
Due Date: 30/01/2022

Your Ref: PO-002229011
Order Date: 22/06/2020
Customer #: 19322

Crystal Symphony

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	People Hub		1.00	3,243.00	3,243.00
10014	Cabin Allocation Module		1.00	1,871.00	1,871.00
10001	Crew Rotation Module		1.00	2,806.00	2,806.00
10000	Payroll & Timecard		1.00	3,564.00	3,564.00
10010	Crew Portal - Crew Station Bill		1.00	1,782.00	1,782.00
10006	Crew Portal & Time Clock Module		1.00	13,207.00	13,207.00
Invoice:					26,473.00
Total:					USD 26,473.00

Note: Please make sure the payment is marked with the invoice number.

Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5601

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697

PO Ref: 002229011

Crystal Cruises

DORIAN AGOLLI
dagolli@crystalcruises.com

Details

ORD Ref: 002229011
Subject: ADONIS MAINTENNACE AND SERVICE 2022
Reply by: *Not set*
Delivery: *Not set*

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Symphony 9066667
Port: CRY-SYM
ETA: *Not set*
ETD: *Not set*

■ Billing Details:

Crystal Cruises, LLC
1501 Biscayne Blvd, Suite 501, Miami, FL 33132, USA

Contact: Accounts Payable
Email: MarineAP@CrystalCruises.com

■ Buyer comments: [Port: CRY-SYM] Order Priority: NORMAL

Equipment MS0

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1	MF	1000	None	[EACH] People Hub	1.0	PCE	3243.00		3243.00
	Buyer comments:	Yard Drawing: , Electrical Data:							
2			None	[EACH] Cabin Allocation Module	1.0	PCE	1871.00		1871.00
	Buyer comments:	Yard Drawing: , Electrical Data:							
3			None	[EACH] Crew Rotation Module	1.0	PCE	2806.00		2806.00
	Buyer comments:	Yard Drawing: , Electrical Data:							
4			None	[EACH] Payroll & Timecard	1.0	PCE	3564.00		3564.00

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
	Buyer comments:		Yard Drawing:, Electrical Data:						
5			None	[EACH] Crew Portal - Crew Station Bill	1.0	PCE	1782.00		1782.00
	Buyer comments:		Yard Drawing:, Electrical Data:						
6			None	[EACH] Crew Portal & Time Clock Module	1.0	PCE	13207.00		13207.00
	Buyer comments:		Yard Drawing:, Electrical Data:						
Declined line							Line item sub-total:		26473.00
							Total (USD):		26473.00

Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

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2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.
3. To ensure payment, all invoices submitted must include:
 - (i) An Invoice Number
 - (ii) Crystal Cruises PO Number
 - (iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)
 - (iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements.

Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipServ Buyer Record:

Crystal Cruises - 111 S Wilshire Boulevard, Los Angeles - CA 90017-3105
maritime@shipserv.com | crystalcruises.com

ShipServ Supplier Record:

Admiral Academy - 21 Highland Street, Boston, MA 02118
admiralacademy@shipserv.com | admiralacademy.com



Adonis AS

Mall Address
Røo 91
5457 Høylandsbygd
Norway

Company ID

VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11304
Invoice Date: 31/12/2021
Due Date: 30/01/2022

Your Ref: PO-003229003
Order Date: 22/06/2020
Customer #: 19322

Crystal Serenity

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	People Hub		1.00	3,243.00	3,243.00
10014	Cabin Allocation Module		1.00	1,871.00	1,871.00
10001	Crew Rotation Module		1.00	2,806.00	2,806.00
10000	Payroll & Timecard		1.00	3,564.00	3,564.00
10010	Crew Portal - Crew Station Bill		1.00	1,782.00	1,782.00
10006	Crew Portal & Time Clock Module		1.00	13,207.00	13,207.00
Invoice:					26,473.00
Total:					USD 26,473.00

Note: Please make sure the payment is marked with the invoice number.

Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5601

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697

PO Ref: 003229003

Crystal Cruises

DORIAN AGOLLI
dagolli@crystalcruises.com

Details

ORD Ref: 003229003
Subject: ADONIS MAINTENANCE AND SERVICE 2022
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Serenity 9243667
Port: CRY-SER
ETA: Not set
ETD: Not set

Billing Details:

Crystal Cruises, LLC
1501 Biscayne Blvd, Suite 501, Miami, FL 33132, USA

Contact: Accounts Payable
Email: MarineAP@CrystalCruises.com

Buyer comments: [Port: CRY-SER] Order Priority: NORMAL

Equipment List

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1			None	[EACH] People Hub	1.0	PCE	3243.00		3243.00
	Buyer comments:	Yard Drawing:, Electrical Data:							
2			None	[EACH] Cabin Allocation Module	1.0	PCE	1871.00		1871.00
	Buyer comments:	Yard Drawing:, Electrical Data:							
3			None	[EACH] Crew Rotation Module	1.0	PCE	2806.00		2806.00
	Buyer comments:	Yard Drawing:, Electrical Data:							
4			None	[EACH] Payroll & Timecard	1.0	PCE	3564.00		3564.00

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
	Buyer comments:	Yard Drawing:, Electrical Data:							
5			None	[EACH] Crew Portal - Crew Station Bill	1.0	PCE	1782.00		1782.00
	Buyer comments:	Yard Drawing:, Electrical Data:							
6			None	[EACH] Crew Portal & Time Clock Module	1.0	PCE	13207.00		13207.00
	Buyer comments:	Yard Drawing:, Electrical Data:							

Declined line

Line Item sub-total: 26473.00

Total (USD): 26473.00

Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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3. To ensure payment, all invoices submitted must include:
 - (i) An Invoice Number
 - (ii) Crystal Cruises PO Number
 - (iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)
 - (iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements.

Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipServ Buyer Record

Crystal Clear 11755 Wilshire Boulevard, Los Angeles, CA 90025 US
http://www.crystalclear.com

ShipServ Supplier Record

AdonesAS Reg 091 Hollywood Blvd 8457 810
a.com@adones.com



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Company ID
VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11329
Invoice Date: 14/01/2022
Due Date: 23/02/2022

Your Ref: PO-100229008
Ordered By: JHayner@crystalcruises.com
Order Date: 14/01/2022
Customer #: 19322

Service Ticket #454591 - Japanese Chefs Vacation Pay to Include Merit Pay

CWR 5704

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
60016	Service Ticket 454591	Hours	0.75	190.00	142.50
Invoice:					142.50
Total:				USD	142.50

Note: Please make sure the payment is marked with the invoice number.

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697

PO Ref: 100229008

Crystal Cruises

DORIAN AGOLLI
dagolli@crystalcruises.com

SHIPSERV.COM

Details

ORD Ref: 100229008
Subject: ADONIS SUPPORT TICEKT 454591
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Office
Port: 1
ETA: Not set
ETD: Not set

■ Billing Details:

Crystal Cruises, LLC
1501 Biscayne Blvd, Suite 501, Miami, FL 33132, USA

Contact: Accounts Payable
Email: MarineAP@CrystalCruises.com

■ Buyer comments: [Port: 1] Order Priority: NORMAL

Currency: USD

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
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Equipment Section:

1			None	[EACH] CONSULTATION	1.0	PCE	142.50		142.50
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Buyer comments: Yard Drawing:, Electrical Data:

Declined line

Line item sub-total: 142.50

Total (USD): 142.50

■ Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

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60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipSims Buyer Record:
10755 VILLAGE BLDG SUITE 100 W. 34th ST. 3RD FL. NY, NY 10018
1-800-955-6200 | 212-606-0200

ShipSims Supplier Record:
Admiral's Row 17, Cruise Plaza, Suite 402
jennett@shipdemos.com



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Company ID
VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no

www.adonis.no

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11306
Invoice Date: 31/12/2021
Due Date: 30/01/2022

Your Ref: PO-100229004
Order Date: 26/11/2021
Customer #: 19322

Adonis APM & Premium SLA

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	People Hub		1.00	20,893.00	20,893.00
60022	Premium SLA		1.00	23,194.00	23,194.00
Invoice:					44,087.00
Total:				USD	44,087.00

Note: Please make sure the payment is marked with the invoice number.

Index reg 5,76 % 2019-2021

Annual Maintenance Fee

Miami Office

Adonis Personnel Portal & Malta Adonis Payroll Module

Premium SLA

01.01.22 -31.12.22

CWR 5604-5603

Bank Address

DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697

POC Ref: 100229004 (PO Ref: 100229004)

Adonis AS

Ove Kviteberg
Per.Ove.Kviteberg@adonis.no
+4753482303

Details

POC Ref: 100229004
POC Subject: ADONIS OFFICE AND PREMIUM SUPPORT 2022
Delivery: Not set

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Office
Port: 1
ETA: 31 January 2022, 12:00 (GMT)
Delivery: Not set

Billing Details:

Crystal Cruises, LLC
1501 Biscayne Blvd, Suite 501, Miami, FL 33132, USA

Contact: Accounts Payable
Email: MarineAP@CrystalCruises.com

Equipment Section:

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
1			None	[EACH] People Hub - Annual Maintenance Fee	1.0	PCE	20893.00	0.0	20893.00
	Buyer comments:	Yard Drawing:, Electrical Data:							
2			None	[EACH] Premium SLA	1.0	PCE	23194.00	0.0	23194.00
	Buyer comments:	Yard Drawing:, Electrical Data:							

Declined line

Line item sub-total: 44087.00
Total (USD): 44087.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer comments: [Port: 1] Order Priority: NORMAL

Buyer terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

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2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

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60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipSide -Buyer Record

ShipSide -Buyer Record
Account Name: Crystal Cruises (Buyer) | 1234567890 | 1234567890 | 1234567890 | 1234567890

ShipSide -Supplier Record

ShipSide -Supplier Record
Account Name: Crystal Cruises (Supplier) | 1234567890 | 1234567890 | 1234567890 | 1234567890



Adonis AS

Mall Address
Røo 91
5457 Høylandsbygd
Norway

Company ID:

947 812 815
Foretakregisteret
NO 947 812 815 MVA

VAT reg no:

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11171
Invoice Date: 29/11/2021
Due Date: 29/12/2021

Your Ref:
Order Date: 24/11/2021
Customer #: 19322

Refers to agreed Payment Plan 2021

Late payment surcharge of 8% from original payment due date until the agreed payment date.

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
901	8 % Interests on invoice #10509	Days	1.00	1,103.00	1,103.00
901	8 % Interests on invoice #10510	Days	1.00	317.00	317.00
901	8 % Interests on invoice #10508	Days	1.00	495.00	495.00
901	8 % Interests on invoice #10513	Days	1.00	251.00	251.00
901	8 % Interests on invoice #10511	Days	1.00	870.00	870.00
901	8 % Interests on invoice #10512	Days	1.00	991.00	991.00
				Invoice:	4,027.00
				Total:	USD 4,027.00

Note: Please make sure the payment is marked with the invoice number.

Invoice #10509 USD 98.715,- Due date 31.12.2020 Payment date: 20.02.2021 Days overdue: 51 Interests: 1.103,-

Invoice #10510 USD 16.051,- Due date 31.12.2020 Payment date 01.04.2021 Days overdue: 90 Interests: 317,-

Invoice #10508 USD 25.092,- Due date 31.12.2020 Payment date 01.04.2021 Days overdue: 90 Interests: 495,-

Invoice #10513 USD 12.735,- Due date 31.12.2020 Payment date 01.04.2021 Days overdue: 90 Interests: 251,-

Invoice #10511 USD 21.931,- Due date 31.12.2020 Payment date 01.07.2021 Days overdue: 181 Interests: 870,-

Invoice #10512 USD 24.976,- Due date 31.12.2020 Payment date 01.07.2021 Days overdue: 181 Interests: 991,-

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Company ID
VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11329
Invoice Date: 14/01/2022
Due Date: 23/02/2022

Your Ref: PO-100229008
Ordered By: JHayner@crystalcruises.com
Order Date: 14/01/2022
Customer #: 19322

Service Ticket #454591 - Japanese Chefs Vacation Pay to Include Merit Pay

CWR 5704

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
60016	Service Ticket 454591	Hours	0.75	190.00	142.50
Invoice:					142.50
Total:				USD	142.50

Note: Please make sure the payment is marked with the invoice number.

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697

PO Ref: 100229008

Crystal Cruises

DORIAN AGOLLI
dagolli@crystalcruises.com

Crystal Cruises - Support Ticket

Details

ORD Ref: 100229008
Subject: ADONIS SUPPORT TICEKT 454591
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Office
Port: 1
ETA: Not set
ETD: Not set

Billing Details:

Crystal Cruises, LLC
1501 Biscayne Blvd, Suite 501, Miami, FL 33132, USA

Contact: Accounts Payable
Email: MarineAP@CrystalCruises.com

Buyer comments: [Port: 1] Order Priority: NORMAL

Currency: USD

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
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Equipment Section:

1			None	[EACH] CONSULTATION	1.0	PCE	142.50		142.50
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Buyer comments: Yard Drawing:, Electrical Data:

Declined line

Line item sub-total: 142.50

Total (USD): 142.50

Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipSide Buyer Record

Crystal Cruises 1155 West 9th Street, Suite 1000, Seattle, WA 98101-3222
www.crystalcruises.com

ShipSide Supplier Record

6000 20th Avenue NE, Redmond, WA 98073
www.shipside.com



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID
Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no

www.adonis.no

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11303
Invoice Date: 12/31/2021
Due Date: 01/30/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-010229001
Order Date: 11/11/2020

Crystal Ravel

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Ravel		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:					USD 20,880.00

Note: Please make sure the payment is marked with the invoice number.
Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: N00412500453697

POC Ref: 010229001 (PO Ref: 010229001)

Adonis AS

Ove Kviteberg
Per.Ove.Kviteberg@adonis.no
+4753482303

Details

POC Ref: 010229001
POC Subject: ADONIS MAINTENNACE AND SERVICE 2022
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Ravel ENI04812710
Port: CRY-RAV
ETA: Not set
Delivery: Not set

Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

Table 1: USD

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00	0.0	20880.00
Buyer comments:		Yard Drawing: , Electrical Data:							

Declined line

Line item sub-total: 20880.00
Total (USD): 20880.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

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60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer comments: [Port: CRY-RAV] Order Priority: NORMAL

Buyer terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

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90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipSide Buyer Contact:

Crystal Cruises Corp. 1000 West 10th Street, Suite 1000
Seattle, WA 98101

ShipSide Supplier Record

Address: 1000 West 10th Street, Suite 1000
Seattle, WA 98101



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Company ID
VAT reg no:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Crystal Cruises LLC
1501 Biscayne Blvd suite 501
Miami, FL 33132, USA, FL 33132
United States

Invoice number: 11304
Invoice Date: 31/12/2021
Due Date: 30/01/2022

Your Ref: PO-003229003
Order Date: 22/06/2020
Customer #: 19322

Crystal Serenity

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	People Hub		1.00	3,243.00	3,243.00
10014	Cabin Allocation Module		1.00	1,871.00	1,871.00
10001	Crew Rotation Module		1.00	2,806.00	2,806.00
10000	Payroll & Timecard		1.00	3,564.00	3,564.00
10010	Crew Portal - Crew Station Bill		1.00	1,782.00	1,782.00
10006	Crew Portal & Time Clock Module		1.00	13,207.00	13,207.00
Invoice:					26,473.00
Total:					USD 26,473.00

Note: Please make sure the payment is marked with the invoice number.

Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5601

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank account details

Bank account 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN-NO: NO0412500453697

PO Ref: 003229003

Crystal Cruises

 DORIAN AGOLLI
 dagolli@crystalcruises.com
 1 305 444 1234

Details

ORD Ref: 003229003
Subject: ADONIS MAINTENNACE AND SERVICE 2022
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Serenity 9243667
Port: CRY-SER
ETA: Not set
ETD: Not set

■ Billing Details:

Crystal Cruises, LLC
1501 Biscayne Blvd, Suite 501, Miami, FL 33132, USA

Contact: Accounts Payable
Email: MarineAP@CrystalCruises.com

■ **Buyer comments:** [Port: CRY-SER] Order Priority: NORMAL

Company M&M

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1			None	[EACH] People Hub	1.0	PCE	3243.00		3243.00
	Buyer comments:	Yard Drawing: , Electrical Data:							
2			None	[EACH] Cabin Allocation Module	1.0	PCE	1871.00		1871.00
	Buyer comments:	Yard Drawing: , Electrical Data:							
3			None	[EACH] Crew Rotation Module	1.0	PCE	2806.00		2806.00
	Buyer comments:	Yard Drawing: , Electrical Data:							
4			None	[EACH] Payroll & Timecard	1.0	PCE	3564.00		3564.00

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
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Buyer comments: Yard Drawing: , Electrical Data:

5			None	[EACH] Crew Portal - Crew Station Bill	1.0	PCE	1782.00		1782.00
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Buyer comments: Yard Drawing: , Electrical Data:

6			None	[EACH] Crew Portal & Time Clock Module	1.0	PCE	13207.00		13207.00
---	--	--	------	--	-----	-----	----------	--	----------

Buyer comments: Yard Drawing: , Electrical Data:

Declined line

Line item sub-total: 26473.00

Total (USD): 26473.00

Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.
2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.
3. To ensure payment, all invoices submitted must include:
 - (i) An Invoice Number
 - (ii) Crystal Cruises PO Number
 - (iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)
 - (iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements.

Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipServ Buyer Record

Company Name: 4175 W. J. Road, Berkeley, CA 94704, USA
Account ID: 4175WJRD

ShipServ Supplier Record

Address: 4175 W. J. Road, Berkeley, CA 94704, USA
Account ID: 4175WJRD



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID

Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no

www.adonis.no

Invoice

Endeavor Holdings Limited
1501 1501 Biscayne Blvd ,Suite 501
Miami, FL 33132
United States

Invoice No: 11328
Invoice Date: 12/31/2021
Due Date: 02/23/2022

Customer VAT No: VAT #DE325527427
Your Ref: PO-019229003
Order Date: 10/20/2020

Crystal Endeavor

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	People Hub		12.00	1,650.00	19,800.00
10014	Cabin Allocation Module		1.00		
10001	Crew Rotation Module		1.00		
10000	Payroll & Timecard		1.00		
10010	Crew Portal - Crew Station Bill		1.00		
10006	Crew Portal & Time Clock Module		1.00		
Invoice:					19,800.00
Total:					USD 19,800.00

Note: Please make sure the payment is marked with the invoice number.

Adonis APM Endeavor

01.01.2022 - 31.12.2022

CWR 5604

IMO number : 9821873

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

POC Ref: 019229003 (PO Ref: 019229003)

Adonis AS

 Ove Kviteberg
 Per.Ove.Kviteberg@adonis.no
 +4753482303

SHIPSERV - Order Confirmation - 2022-01-26

Details

POC Ref: 019229003
POC Subject: ADONIS MAINTENANCE AND SERVICE 2022
Delivery: Not set

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Endeavor 9821873
Port: CRY-END
ETA: Not set
Delivery: Not set

Billing Details:

Endeavor Holdings Limited
 1501 Biscayne Blvd., Suite 501, Miami, FL, 33132

Contact: Accounts Payable
Tel: +1 310 785 9300
Email: marineap@crystalcruises.com

Equipment Table

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	19800.00	0.0	19800.00

Buyer comments: Yard Drawing: , Electrical Data:

Declined line

Line item sub-total: 19800.00
Total (USD): 19800.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

SHIPSERV - Order Confirmation - 2022-01-26

1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(II) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer comments: [Port: CRY-END] Order Priority: NORMAL

Buyer terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

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1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

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60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipSetz Buyer Record

Crystal Cruises 11754 Whittier Boulevard, Los Angeles, CA 90025, US
310.441.1111 ext. 2000

ShipSetz Supplier Record

2000 AS - 11754 Whittier Blvd
Los Angeles, CA 90025, US

Open Items

Powered by Xledger
Preliminary Numbers

Report: GL 07 A4 US, Fiscal Year: 2022, Account: 1500 - Trade debtors, Subledger: Endeavor Holdings Limited

Inv. Date	Due	Invoice #	TS	##	Reminder	Follow-up	PS	A	R	Cur	Fee	Invoice	Remaining	
Endeavor Holdings Limited						Employer ID:						310 785-9300		
1501 1501 Biscayne Blvd, Suite 501, Miami, FL 33132											MarineAP@crystalcruises.com; DAgolli@crystalcruises.com			
12/31/21	02/23/22	11328	SO	308	05/05/22	Final Demand L					USD	19.10	19,800.00	19,800.00
											USD	19.10	19,800.00	19,800.00
											NOK		174,624.12	174,624.12
Total NOK												174,624.12	174,624.12	



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID

Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no

www.adonis.no

Powered by Xledger

Invoice

Endeavor Holdings Limited
1501 1501 Biscayne Blvd ,Suite 501
Miami, FL 33132
United States

Invoice No: 11328
Invoice Date: 12/31/2021
Due Date: 02/23/2022

Customer VAT No: VAT #DE325527427
Your Ref: PO-019229003
Order Date: 10/20/2020

Crystal Endeavor

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	People Hub		12.00	1,650.00	19,800.00
10014	Cabin Allocation Module		1.00		
10001	Crew Rotation Module		1.00		
10000	Payroll & Timecard		1.00		
10010	Crew Portal - Crew Station Bill		1.00		
10006	Crew Portal & Time Clock Module		1.00		
Invoice:					19,800.00
Total:					USD 19,800.00

Note: Please make sure the payment is marked with the invoice number.

Adonis APM Endeavor

01.01.2022 - 31.12.2022

CWR 5604

IMO number : 9821873

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

POC Ref: 019229003 (PO Ref: 019229003)

Adonis AS

Ove Kviteberg
Per.Ove.Kviteberg@adonis.no
+4753482303

Information: 019229003

Details

POC Ref: 019229003
POC Subject: ADONIS MAINTENANCE AND SERVICE 2022
Delivery: Not set

Buyer & Vessel

Buyer: Crystal Cruises
Vessel: Crystal Endeavor 9821873
Port: CRY-END
ETA: Not set
Delivery: Not set

Billing Details:

Endeavor Holdings Limited
1501 Biscayne Blvd., Suite 501, Miami, FL, 33132

Contact: Accounts Payable
Tel: +1 310 785 9300
Email: marineap@crystalcruises.com

Crystal Cruises

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	19800.00	0.0	19800.00
Buyer comments:		Yard Drawing:, Electrical Data:							

Declined line

Line item sub-total: 19800.00
Total (USD): 19800.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

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1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer comments: [Port: CRY-END] Order Priority: NORMAL

Buyer terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

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3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

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90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Member's Business Record

Member's Business Record

Member's Corporate Record

Member's Corporate Record

Open Items

Powered by Xledger
Preliminary Numbers

Report: GL 07 A4 US. Fiscal Year: 2022. Account: 1500 - Trade debtors. Subledger: Crystal River Cruises Operations Cooperatief U.A.

Inv. Date	Due	Invoce #	TS	##	Reminder	Follow-up	PS	A	R	Cur	Fee	Invoice	Remaining
Crystal River Cruises Operations Cooperatief U.A.													
De Ruijterkade 112-A, 1011 AB Amsterdam													
Employer ID: riverap@crystalcruises.com DAgalli@crystalcruises.com													
12/31/21	01/30/22	11300	SO	304	05/05/22	Final Demand L				USD	26.95	20,880.00	20,880.00
12/31/21	01/30/22	11301	SO	304	05/05/22	Final Demand L				USD	26.95	20,880.00	20,880.00
12/31/21	01/30/22	11302	SO	304	05/05/22	Final Demand L				USD	26.95	20,880.00	20,880.00
12/31/21	01/30/22	11303	SO	304	05/05/22	Final Demand L				USD	26.95	20,880.00	20,880.00
12/31/21	02/23/22	11327	SO	308	05/05/22	Final Demand L				USD	19.10	20,880.00	20,880.00
										USD	126.90	104,400.00	104,400.00
										NOK		920,745.35	920,745.35
Total NOK												920,745.35	920,745.35



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID
Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no

www.adonis.no

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11327
Invoice Date: 12/31/2021
Due Date: 02/23/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-011229001
Order Date: 11/11/2020

Crystal Mahler

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Mahler		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:					USD 20,880.00

Note: Please make sure the payment is marked with the invoice number.
Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

PO Ref: 011229001

Crystal River Cruises Operations Cooperatief U.A.

DORIAN AGOLLI
dagolli@crystalcruises.com

Details

ORD Ref: 011229001
Subject: ADONIS MAINTENNACE AND SERVICE 2022
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Mahler ENI04812700
Port: CRY-RMH
ETA: Not set
ETD: Not set

■ Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

■ **Buyer comments:** [Port: CRY-RMH] Order Priority: NORMAL

Equipment Table

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
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Equipment Section:

1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00		20880.00
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Buyer comments: Yard Drawing: , Electrical Data:

Declined line

Line item sub-total: 20880.00

Total (USD): 20880.00

■ **Terms and conditions:** Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or

performance under this Agreement.

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1. Invoices in excess of the PO amount will be honored only to the amount on the PO. The amount on this PO is not to be exceeded without prior written authorization in the form of a revised PO.

2. Payment will be net 30 from the later of receipt of correct invoice and other required documentation, or acceptance of goods or services.

3. To ensure payment, all invoices submitted must include:

(i) An Invoice Number

(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

4. IF CORRECT INVOICES ARE RECEIVED 60 DAYS OR MORE AFTER BUYER'S RECEIPT OF THE GOODS OR SERVICES, THE INVOICE AMOUNT WILL BE SUBJECT TO AUTOMATIC REDUCTION AS FOLLOWS:

- 60 - 90 DAYS 5% REDUCTION
- 90 - 120 DAYS 25% REDUCTION
- 120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

ShipServ Buyer Record
3151 14th Street, Suite 500, Denver, Colorado 80202
Australia: 1811 61 20

ShipServ Supplier Record
601 15th Street, Suite 500, Denver, Colorado 80202
usa@shipserv.com



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID
Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Medger

accounting@adonis.no

www.adonis.no

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11303
Invoice Date: 12/31/2021
Due Date: 01/30/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-010229001
Order Date: 11/11/2020

Crystal Ravel

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Ravel		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:				USD	20,880.00

Note: Please make sure the payment is marked with the invoice number.
Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

POC Ref: 010229001 (PO Ref: 010229001)

Adonis AS

Ove Kviteberg
Per.Ove.Kviteberg@adonis.no
+4753482303

Details

POC Ref: 010229001
POC Subject: ADONIS MAINTENNACE AND SERVICE 2022
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Ravel ENI04812710
Port: CRY-RAV
ETA: Not set
Delivery: Not set

Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

Country: USA

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
Equipment Section:									
1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00	0.0	20880.00
Buyer comments:		Yard Drawing: , Electrical Data:							

Declined line

Line item sub-total: 20880.00
Total (USD): 20880.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID
Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no

www.adonis.no

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11302
Invoice Date: 12/31/2021
Due Date: 01/30/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-012229001
Order Date: 11/11/2020

Crystal Debussy

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Debussy		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:				USD	20,880.00

Note: Please make sure the payment is marked with the invoice number.

Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

PO Ref: 012229001

Crystal River Cruises Operations Cooperatief U.A.

DORIAN AGOLLI
dagolli@crystalcruises.com
[Phone icon] [Phone number]

Details

ORD Ref: 012229001
Subject: ADONIS MAINTENNACE AND SERVICE 2022
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Debussy ENI04812690
Port: CRY-DEB
ETA: Not set
ETD: Not set

■ Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

■ Buyer comments: [Port: CRY-DEB] Order Priority: NORMAL

Equipment Section

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
---	------	--------	-------------	-------------	-----	------	------------	---------	-------

Equipment Section:

1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00		20880.00
---	----	------	------	-----------------------------------	-----	-----	----------	--	----------

Buyer comments: Yard Drawing., Electrical Data:

Declined line

Line item sub-total: 20880.00

Total (USD): 20880.00

■ Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or

performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

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(ii) Crystal Cruises PO Number

(iii) A signed delivery receipt (note that proof of deliveries to vessels must also include the vessel-unique stamp)

(iv) Back-up documentation to the degree necessary to support payment made to other parties in support of the Order requirements. Absence of any of the above may result in the invoice either being returned or payment delayed.

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60 - 90 DAYS 5% REDUCTION

90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Shipper's Responsibility

Crystal Cruises is responsible for the accuracy of the information provided in this PO. The information is provided for your reference only and does not constitute an offer or a contract.

Supplier's Responsibility

Supplier is responsible for the accuracy of the information provided in this PO. The information is provided for your reference only and does not constitute an offer or a contract.



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID
Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

accounting@adonis.no
www.adonis.no

Powered by Xledger

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11301
Invoice Date: 12/31/2021
Due Date: 01/30/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-009229001
Order Date: 11/11/2020

Crystal Bach

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Bach		1.00	20,880.00	20,880.00
				Invoice:	20,880.00
				Total:	USD 20,880.00

Note: Please make sure the payment is marked with the invoice number.
Index røg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference

Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

PO Ref: 009229001

Crystal River Cruises Operations Cooperatief U.A.

DORIAN AGOLLI
dagolli@crystalcruises.com
009229001

SHIPSERV.COM/PO/009229001

Details

ORD Ref: 009229001
Subject: ADONIS MAINTENNACE AND SERVICE 2022
Reply by: Not set
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Bach ENI04812680
Port: CRY-RBA
ETA: Not set
ETD: Not set

Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

Buyer comments: [Port: CRY-RBA] Order Priority: NORMAL

Country: USA

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
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Equipment Section:

1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00		20880.00
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Buyer comments: Yard Drawing: , Electrical Data:

Declined line

Line item sub-total: 20880.00

Total (USD): 20880.00

Terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

Vendor understands that the employees of Crystal and the Vessels are required at all times to act in the best interests of Crystal and the Vessel operations, and not at any time to accept material private consideration. Vendor agrees not in any way to offer or give consideration to an employee of Crystal or the Vessels which may influence or be an attempt to influence the business decisions and actions of such employees or

performance under this Agreement.

CRYSTAL CRUISES PURCHASING TERMS AND CONDITIONS: By accepting this order the supplier agrees with the following payment terms and conditions:

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90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer's Receipt

Crystal Cruises Purchasing Department
11000 West 11th Street, Suite 1000
Denver, CO 80202

Supplier's Receipt

Attest: _____
Signature of Supplier Representative



Adonis AS

Mail Address
Røo 91
5457 Høylandsbygd
Norway

Employer ID
Tax No:

947 812 815
Foretaksregisteret
NO 947 812 815 MVA

Powered by Xledger

accounting@adonis.no
www.adonis.no

Invoice

Crystal River Cruises Operations Cooperatief U.A.
De Ruijterkade 112-A
1011 AB Amsterdam
Netherlands

Invoice No: 11300
Invoice Date: 12/31/2021
Due Date: 01/30/2022

Customer VAT No: VAT
#NL856332458B01
Your Ref: PO-005229002
Order Date: 11/11/2020

Crystal Mozart

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
10000	Crystal Mozart		1.00	20,880.00	20,880.00
Invoice:					20,880.00
Total:					USD 20,880.00

Note: Please make sure the payment is marked with the invoice number.
Index reg 5,76% 2019-2021

Adonis APM

01.01.2022 - 31.12.2022

CWR 5600

Bank Address
DNB Bank ASA
Postboks 1600 Sentrum
0021 Oslo
Norway

Bank Account Reference
Bank Account: 1250 04 53697
SWIFT: DNBANOKKXXX
IBAN#: NO0412500453697

POC Ref: 005229002 (PO Ref: 005229002)

Adonis AS

Ove Kviteberg
Per.Ove.Kviteberg@adonis.no
+4753482303

Details

POC Ref: 005229002
POC Subject: ADONIS MAINTENNACE AND SERVICE 2022
Delivery: Not set

Buyer & Vessel

Buyer: Crystal River Cruises Operations
Cooperatief U.A.
Vessel: Crystal Mozart ENI04805980
Port: CRY-MOZ
ETA: 31 January 2022, 12:00 (GMT)
Delivery: Not set

Billing Details:

Crystal River Cruises Operations Coopera
1501 Biscayne Blvd, Suite 501, Miami, FL, 33132

Contact: Accounts Payable - River Vessels
Email: RiverAP@CrystalCruises.com

Equipment Section:

#	Type	Part #	Supplier PN	Description	Qty	Unit	Unit price	Disc. %	Total
1	MF	2000	None	[EACH] ADONIS APM AND CREW PORTAL	1.0	PCE	20880.00	0.0	20880.00
<p>Buyer comments: Yard Drawing: , Electrical Data:</p>									

Declined line

Line item sub-total: 20880.00
Total (USD): 20880.00

Supplier terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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90 - 120 DAYS 25% REDUCTION

120-180 DAYS 50% REDUCTION

Invoices received more than 180 days will not be honored

Buyer comments: [Port: 1] Order Priority: NORMAL

Buyer terms and conditions: Payment Terms: NET 30-Days :AND: NO CONFLICT OF INTEREST

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Supplier Invoicing System

Crystal Cruises - IT - Windows Desktop - 10/10/2014 10:10:10 AM - 10/10/2014 10:10:10 AM

ShipServ Supplier Record

Crystal Cruises - IT - Windows Desktop - 10/10/2014 10:10:10 AM

Norma Castellon

From: Mika Salbo
Sent: Wednesday, July 06, 2022 10:25 AM
To: Norma Castellon
Subject: FW: Service Ticket #458730/ - Crystal Cruises Claims - SERVICE OF COURT DOCUMENT - CASE NUMBER 2022-002742-CA-01
Attachments: Invoice 11306 Miami Office.pdf; Invoice 11301 Crystal Bach.pdf; Invoice 11302 Crystal Debussy.pdf; Invoice 11303 Crystal Ravel.pdf; Invoice 11327 Crystal Mahler.pdf; Invoice 11328 Crystal Endeavor.pdf; Invoice 11329 #454591.pdf; Invoice 11171 Late Payment.pdf; Invoice 11300 Crystal Mozart.pdf; Invoice 11305 Crystal Symphony.pdf; Invoice 10304 Crystal Serenity.pdf; Claims Crustal Cruises.pdf; Claims Endeavor.pdf; Claims Crystal River Cruises.pdf; Signed POK Proof of Claim CCI.pdf

From: Gry Solheim <Gry.Solheim@adonishr.com>
Sent: Thursday, May 12, 2022 7:22 AM
To: notices @moecker.com <notices@moecker.com>; singerman@bergersingerman.com; scapuano@bergersingerman.com; info @Moecker.com <info@moecker.com>
Cc: Bente Kviteberg <Bente.Kviteberg@adonishr.com>; Per Ove Kviteberg <Per.Ove.Kviteberg@adonishr.com>; Adonis Support <support@adonis.no>; Gry Solheim <Gry.Solheim@adonishr.com>
Subject: Service Ticket #458730/ - Crystal Cruises Claims - SERVICE OF COURT DOCUMENT - CASE NUMBER 2022-002742-CA-01

Hi Mark,

Attached you will find the completed and signed form "Proof of Claim" with our supporting documents.

Feel free to contact us if you have any questions regarding the requirement.

Please confirm receipt of this email.

Thank you and have a good day.

Best regards
Gry

Yours sincerely
Gry Solheim
Accounting Manager
Adonis AS

Office: +4753482300