

NILLE AS
 Trollåsveien 4
 1414 Kolbotn Trollåsen
 NORWAY

Customer number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 2
Invoice date: 13.05.2024
Due date: 12.07.2024

Invoice 3117464 from 13.05.2024

Order No.: 1558260 Invoice reference: KO2301930

Tour No.: 697448

Consignment:	1558260.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	AL KARAM TOWEL INDUSTRIES (PV	PK	KARACHI	Loading date	04.03.2024
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	03.05.2024
Vessel name:	CMA CGM COLUMBA - 003	Container type:	20DC	Port of loading:	PKKHI
Container no.:	BMOU5130349			Port of delivery:	NOOSL

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
65	Cartons		975,0	975,0	0,00	0	6,000
			975,0	975,0	0,00	0	6,000

Seafreight USD / PCD 04.02 7 6 cbm 780	11,3538 NOK	8 855,96 NOK
THC		1 020,00 NOK
LCL Service charge		225,00 NOK
Harbour dues		35,00 NOK
BL dokumentasjon		550,00 NOK
Fortolling		365,00 NOK *
Total amount without VAT		11 050,96 NOK

Order No.: 1573176 Invoice reference: KO2301958

Tour No.: 690526

Consignment:	1573176.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	SHAANXI K-TEX INDUSTRIES CO.,LT	CN	SHANANXI	Loading date	20.03.2024
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	07.05.2024
Vessel name:	EVER ATOP - 1288-006W	Container type:	20DC	Port of loading:	CNSGH
Container no.:	EITU0019376			Port of delivery:	NOMSS

All of our invoices are followed up by **Finexa**. In the event of a late payment, the penalty will be a statutory regulated interest on delays, as well as reminder fees

Payments in USD:
 Bank: DNB Bank ASA
 SWIFT/BIC: DNBANOKKXXX
 Acc.no.: 1250 04 38914
 IBAN: NO87 1250 0438 914

Payments in EUR:
 Bank: DNB Bank ASA,
 Filiale Deutschland
 SWIFT/BIC: DNBADHXX
 Acc.no.: 70476004
 IBAN: DE68202201000070476004

Payments in SEK:
 Bank: DNB Bank ASA
 SWIFT/BIC: DNBANOKKXXX
 Acc.no.: 1250 08 43924
 IBAN: NO15 1250 0843 924

Payments in NOK:
 Bank: DNB Bank ASA
 SWIFT/BIC: DNBANOKKXXX
 Acc.no.: 1503 04 04243
 IBAN: NO45 1503 0404 243

Customer number: 1415 **Invoice number: 3117464** **Page: 2 / 2** **Date: 13.05.2024**

<u>Quantity</u>	<u>Package</u>	<u>Content</u>	<u>A-weight</u>	<u>F-weight</u>	<u>Loading meter</u>	<u>STP</u>	<u>Volume</u>
288	Cartons		5087,0	5087,0	0,00	0	23,850
			5087,0	5087,0	0,00	0	23,850
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Seafreight USD / PCD 20.3 / 26,44cm	2350			11,3538 NOK			26 681,43 NOK
SECA USD	27			11,3538 NOK			306,55 NOK
Consolidation fee USD	175			11,3538 NOK			1 986,92 NOK
THC							1 200,00 NOK
Port dues							600,00 NOK
BL dokumentasjon							575,00 NOK
Fortolling							365,00 NOK *
Total amount without VAT							31 714,90 NOK

<u>Invoice</u>	<u>VAT-exempt</u>	<u>VAT basis *</u>	<u>VAT %</u>	<u>VAT type</u>	<u>VAT amount</u>	<u>Total amount</u>
	42 035,86 NOK					42 035,86 NOK
		730,00 NOK	25,0 %	VAT	182,50 NOK	912,50 NOK
Amount	42 035,86 NOK	730,00 NOK			182,50 NOK	42 948,36 NOK

Claims must be reported in writing within 8 days.

All services rendered are subject to the General Conditions of the Nordic Association of Freight Forwarders, NSAB2015

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KID: 6000141531174646

Total: 42 948,36 NOK

KONTONR:1503 04 04243

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