

## **ColliCare Logistics AS**

Deliveien 10 N-1540 Vestby Tel.: +47 69 20 95 00 customerservice@collicare.no www.collicare.no NO 980 953 343 MVA Foretaksregisteret

**NILLE AS** Trollåsveien 4 1414 Kolbotn Trollåsen **NORWAY** 

1415 **Customer Number:** NO918468919 Your VAT ID no.: Email: customerservice@collicare.no Page: 1/3 16.05.2022 **Invoice Date:** 15.07.2022 **Due Date:** 

## Invoice 3061031 from 16.05.2022

Order No.: 733966 Ext. order no.: KO2100209 Tour No.: 315531

Consignment: 733966.1 DEEPSEA Incoterms: FOB Shipment Mode: Sender: M AND SENSE (SUZHOU) ARTS AND CN SUZHOU 08.03.2022 Loading date Receiver: **NILLE AS** N 1540 Vestby Delivery date 09.05.2022 CMA CGM CONCORDE - 0FLBNW **CNSGH** Vessel Name: Container type: 20DC Port of loading: CMAU1899908 **NOMSS** Container no.: Port of delivery: <u>STP</u> Quantity **Package** Content A-weight F-weight Loading meter Volume Carton 6840,0 6840,0 0,00 0 13,320 1 800 6840,0 6840,0 0,00 0 13,320

Seafreight USD 1x20'DC 8/3 CMA 49 824,39 NOK 5135 9,7029 NOK SECA USD 261,98 NOK 27 9,7029 NOK THC 1 075,00 NOK Vareavgift 555,00 NOK BL dokumentasjon 475,00 NOK Fortolling 315,00 NOK \* Total amount without VAT 52 506,37 NOK

Tour No.: 330039 Order No.: 789421 Ext. order no.: KO2100490-2

Consignment: 789421.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: NINGBO YR ARTS & CRAFTS CO.,LT CN . 02.03.2022 Loading date Receiver: NILLE AS N 1540 Vestby 09.05.2022 Delivery date Container type: 20DC Vessel Name: CMA CGM PALAIS ROYAL - 0FLBP\ Port of loading: **CNNBG** Container no.: GESU3557592 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 FUR: Bank: DNB Bank ASA. Filiale Deutschland SWIFT/BIC: DNBADEHX Acc no : 70476004 IBAN: DE68202201000070476004

Payments in SFK: 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



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Customer number: 1415		Invoice r	Invoice number: 3061031		Page: 2 / 3		Date: 16.05.2022	
Quantity Pac	kage Content ton		<u>A-weight</u> 2606,2	F-weight 2606,2	Loading meter 0,00	<u>STP</u> 0	<u>Volume</u> 19,030	
			2606,2	2606,2	0,00		19,030	
Seafreight USD	1x20'DC 2/3 CMA 543	E		0.7020 N	JOK	49.82	24,39 NOK	
Seafreight USD 1x20'DC 2/3 CMA 5135 SECA USD 27		5		•	9,7029 NOK 9,7029 NOK		261,98 NOK	
THC				9,7029 NOK		1 075,00 NOK		
Vareavgift							5,00 NOK	
BL dokumentas	ion						5,00 NOK	
Fortolling	,						5,00 NOK *	
Total amount wi	ithout VAT						6,37 NOK	
Order No.: 78	89475 Ext order no	K02100871			Tour N	o.: 33004	14	
Consignment:					Shipment Mode:			
Sender:	Ningbo K&B Home Prod	ducts Imp.&Exp			Loading date	02.03.20		
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	09.05.2022		
Vessel Name: CMA CGM PALAIS ROYAL -		YAL - 0FLBP\	Container type: 20DC Port of loading:		CNNBG			
Container no.:	TEMU1748796				Port of delivery:	NOMSS	;	
Quantity Pac	kage Content		A-weight	F-weight	Loading meter	STP	<u>Volume</u>	
483 Carl	ton		3018,8	3018,8	0,00	0	25,795	
			3018,8	3018,8	0,00	0	25,795	
Seafreight USD	1x20'DC 2/3 CMA 513	5		9,7029 N	NOK	49 82	24,39 NOK	
SECA USD 27				•	9,7029 NOK		261,98 NOK	
THC				2,1 5_2 1		1 07	5,00 NOK	
Vareavgift						55	5,00 NOK	
BL dokumentas	jon					47	5,00 NOK	
Fortolling						31	5,00 NOK *	
Total amount wi	ithout VAT					52 50	06,37 NOK	
Order No.: 78	89593 Ext. order no.:	KO2100589-	2		Tour No	o.: <b>3300</b> 8	34	
Consignment:	789593.1		Incoterms: FOB		Shipment Mode:			
Sender:	Ningbo Future Housewa	are Co., Ltd.	CN NINGBO		Loading date	02.03.2022		
Receiver:	NILLE AS		N 1540 Vestby		Delivery date 09.05.2022		)22	
Vessel Name:	CMA CGM PALAIS RO	YAL - 0FLBP\	Container type: 20D	С	Port of loading:	CNNBG		
Container no.:	TLLU2353512				Port of delivery:	NOMSS	;	

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Customer number: 1415	Invoice nur	nber: 3061031	Page: 3 / 3		Date: 16.05.2022	
Quantity Package Content		A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
153 Carton		2233,8	2233,8	0,00	0	23,990
		2233,8	2233,8	0,00	0	23,990
Seafreight USD 1x20'DC 2/3 CMA	5135		9,7029 NOK		49 824,39 NOK	
SECA USD	27		9,7029 NOK		261,98 NOK	
THC					1 0	75,00 NOK
Vareavgift					5	55,00 NOK
BL dokumentasjon					4	75,00 NOK
Fortolling					3	15,00 NOK *
Total amount without VAT					52 5	06,37 NOK

Invoice	VAT-exempt	VAT Basis *	VAT % VAT type	VAT amount	Total amount
	208 765,48 NOK				208 765,48 NOK
		1 260,00 NOK	25,0 % VAT	315,00 NOK	1 575,00 NOK
Amount	208 765,48 NOK	1 260,00 NOK		315,00 NOK	210 340,48 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: 6000141530610319 Total: 210 340,48 NOK

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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

KONTONR:1503 04 04243