

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 Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 3
Invoice Date: 02.05.2022
Due Date: 01.07.2022

Invoice 3059683 from 02.05.2022

Order No.: 718474 Ext. order no.: KO2100655 Tour No.: 314162

Consignment:	718474.1	Incoterms: FOB		Shipment Mode:	DEEPS	ΞA
Sender:	Ningbo Johnshen Stationery Co., Ltd	CN NINGBO		Loading date	30.01.20)22
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	19.04.20)22
Vessel Name: Container no.:	TIHAMA - 0019W HDMU6726939	Container type: 40HC		Port of loading: Port of delivery:	CNNBG NOMSS	
Quantity Pack	age Content	A-weight	F-weight	Loading meter	<u>STP</u>	Volume
	<u>content</u>					
168		1377,6	1377,6	0,00	0	9,189
		1377,6	1377,6	0,00	0	9,189

BL dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

Order No.: 755195 Ext. order no.: KO2100819 Tour No.: 314162

Consignment:	755195.1	Incoterms: FOB		Shipment Mode:	DEEPS	EA
Sender:	EUROWRAP LTD.	TEL: 01695 558 511		Loading date	30.01.20	022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	19.04.20	022
Vessel Name:	TIHAMA - 0019W	Container type: 40HC		Port of loading:	CNNBG	;
Container no.:	HDMU6726939			Port of delivery:	NOMS	8
Quantity Pack	age Content	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
250		680,8	680,8	0,00	0	3,950
		680,8	680,8	0,00	0	3,950

BL dokumentasjon 475,00 NOK

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



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Total amount without VAT 475,00 NOK

Order No.: 755204 Ext. order no.: KO2100572 Tour No.: 314162

Consignment: Incoterms: FOB Shipment Mode: DEEPSEA 755204.1 HANGZHOU YINGMAODE HOUSEWA Sender: CN ningbo Loading date 30.01.2022 NILLE AS Receiver: N 1540 Vestby 19.04.2022 Delivery date Vessel Name: TIHAMA - 0019W Container type: 40HC Port of loading: **CNNBG** HDMU6726939 Port of delivery: **NOMSS** Container no.:

Quantity Package Content A-weight F-weight Loading meter STP Volume 4030,9 4030,9 0,00 0 21,731 543 4030,9 4030,9 0,00 O 21,731

Seafreight USD 154 031,43 NOK 16950 9,0874 NOK SECA USD 9,0874 NOK 490,72 NOK 54 Consolidation fee USD 1 363,11 NOK 150 9,0874 NOK 1 075,00 NOK Vareavgift 555,00 NOK BL dokumentasjon 475,00 NOK Fortolling 315,00 NOK * Total amount without VAT 158 305,26 NOK

Order No.: 755208 Ext. order no.: KO2100670 Tour No.: 314162

755208.1 Incoterms: FOB DEEPSEA Consignment: Shipment Mode: NINGBO ZJ 315040 CHINA TEL:+8€ Loading date Sender: INGBO HOBBY TOYS CO.,LTD 30.01.2022 Receiver: **NILLE AS** N 1540 Vestby Delivery date 19.04.2022 TIHAMA - 0019W Vessel Name: Container type: 40HC Port of loading: **CNNBG** Container no .: HDMU6726939 Port of delivery: **NOMSS** STP Quantity <u>Package</u> Content A-weight F-weight Loading meter Volume 2518,0 0,00 0 7,783 681 Carton 2518,0

BL dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

2518,0

2518,0

0,00

0

7,783

Order No.: 755216 Ext. order no.: 506798 Tour No.: 314162

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Customer nur	nber: 1415 Invo	oice number: 3059683	Page:	3/3	Date	: 02.05.2022
Consignment: Sender:	755216.1 NINGBO EAST CLEANING TOOL	Incoterms: FOB . CO. CN .		Shipment Mode: Loading date	DEEPS 30.01.2	
Receiver: Vessel Name: Container no.:	NILLE AS TIHAMA - 0019W HDMU6726939	N 1411 CONTACT NUM Container type: 40HC	IBER:+47 979	Ü	19.04.2 CNNBC NOMS	 }
Quantity Pack 1 340 Carte		<u>A-weight</u> 5628,0 5628,0	F-weight 5628,0 5628,0	Loading meter 0,00 0,00	<u>STP</u> 0 0	<u>Volume</u> 15,880 15,880

BL dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

Order No.: 755218 Ext. order no.: KO2100820 Tour No.: 314162

Consignment: Sender: Receiver:	755218.1 PARTISAN PRODUCTS LIMITED NILLE AS	Incoterms: FOB TEL :44 44 1942 409 409 FAX: 44 8 N 1550 .	Shipment Mode: Loading date Delivery date	DEEPSE/ 30.01.202 19.04.202	22
Vessel Name: Container no.:	TIHAMA - 0019W HDMU6726939	Container type: 40HC	Port of loading: Port of delivery:	CNNBG NOMSS	
Quantity Packs	<u>age</u> <u>Content</u>	<u>A-weight</u> <u>F-weight</u> 806,0 806,0 806,0 806,0	Loading meter 0,00 0,00	0 0	<u>Volume</u> 3,486 3,486

BL dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

Invoice	<u>VAT-exempt</u> 160 365.26 NOK	VAT Basis *	VAT % VAT type	VAT amount	Total amount 160 365,26 NOK
	100 303,20 NOK	315,00 NOK	25,0 % VAT	78,75 NOK	393,75 NOK
Amount	160 365,26 NOK	315,00 NOK		78,75 NOK	160 759,01 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: 6000141530596831 Total: 160 759,01 NOK

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: DNBADEHX
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

KONTONR:1503 04 04243