

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 / 4
Invoice Date: 04.03.2022
Due Date: 03.05.2022

Invoice 3054426 from 04.03.2022

Order No.: 715235 Ext. order no.: K02100578 Tour No.: 298117

Consignment: DEEPSEA 715235.1 Incoterms: FOB Shipment Mode: Sender: NINGBO TRUST INDUSTRY CO.,LTD CN NINGBO 21.12.2021 Loading date Receiver: **NILLE AS** N 1540 Vestby Delivery date 14.02.2022 EVER ALP - 1170-001W Vessel Name: Container type: 40HC Port of loading: **CNNBG** EISU8541110 **NOMSS** Container no.: Port of delivery: **Content** F-weight STP Quantity **Package** A-weight Loading meter Volume

65,087 Carton LANTERN 11492,4 11492,4 0,00 0 740 11492,4 11492,4 0,00 0 65,087 Sjøfrakt 1x40'HC 21/12 EVG 152 958,64 NOK 16700 9,1592 NOK

 SECA USD
 54
 9,1592 NOK
 494,60 NOK

 THC
 3 225,00 NOK

 Vareavgift
 1 665,00 NOK

 BL dokumentasjon
 475,00 NOK

 Fortolling
 315,00 NOK

 Total amount without VAT
 159 133,24 NOK

Order No.: 715241 Ext. order no.: K02100578 Tour No.: 298117

Consignment: 715241.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: NINGBO TRUST INDUSTRY CO.,LTD CN NINGBO 21.12.2021 Loading date Receiver: N 1540 Vestby **NILLE AS** 14.02.2022 Delivery date Vessel Name: EVER ALP - 1170-001W Container type: 40HC Port of loading: **CNNBG** Container no.: EITU1280580 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



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Customer number: 1415 Inv				number:	3054426	Page: 2 / 4		Date: 04.03.2022		
Quantity 740	Package Carton	<u>Content</u> lantern			<u>A-weight</u> 11492,4 11492,4	F-weight 11492,4 11492,4	Loading meter 0,00 0,00	<u>STP</u> 0 0	<u>Volume</u> 65,087 65,087	
Sjøfrakt 1x	(40'HC 21	12 EVG	16700			9,1592 N	IOK	152 9	58,64 NOK	
SECA USI	D		54			9,1592 N	IOK	4	94,60 NOK	
Total amou	unt withou	t VAT						153 4	53,24 NOK	
Order No	o.: 71524	2 Ext. order	no.: K02100578				Tour No	o.: 2981 [,]	17	
Consignme	ent: 7	15242.1		Incoterms	: FOB		Shipment Mode:	DEEPS	EA	
Sender:	N	INGBO TRUST IN	NDUSTRY CO.,LTD	CN NING	BO		Loading date	21.12.2		
Receiver:	N	ILLE AS		N 1540 Ve	estby		Delivery date	14.02.2	022	
Vessel Nai Container		VER ALP - 1170- - -AU1596237	001W	Container	type: 40HC		Port of loading: Port of delivery:	CNNBC NOMS:		
Quantity	Package	Content			A-weight	F-weight	Loading meter	STP	Volume	
727	Carton	lantern			12265,8	12265,8	0,00	0	64,913	
					12265,8	12265,8	0,00	0	64,913	
Sjøfrakt 1x	(40'HC 21/	12 EVG	16700			9,1592 N	IOK	152 9	58,64 NOK	
SECA USI	D		54			9,1592 N	IOK	4	94,60 NOK	
Total amou	unt withou	t VAT						153 4	53,24 NOK	
Order No	o.: 72140	2 Ext. order	no.: KO2100687-	KO21001	74		Tour No	o.: 3008	76	
Consignme	ent: 72	21402.1		Incoterms	: FOB		Shipment Mode:	DEEPS	EA	
Sender:		•	Stationery Co., Ltd	CN NING	BO		Loading date	21.12.2	021	
Receiver:	N	ILLE AS		N 1540 Ve	estby		Delivery date	14.02.2	022	
Vessel Nai		VER ALP - 1170-(KGU5770851	001W	Container	type: 40HC		Port of loading: Port of delivery:	CNNBC		
Quantity	Package				A-weight	F-weight	Loading meter	STP	Volume	
999	Carton	Somone			6959,3	6959,3	0,00	0	65,099	
					6959,3	6959,3	0,00	0	65,099	
Sjøfrakt 1x	⁄40'HC 21.	12 FVG	40700			0.4500.5	IOK	152 O	58,64 NOK	
SECA USE		12 L V O	16700			9,1592 N			94,60 NOK	
SECA USI THC	J		54			9,1592 N	NOK		•	
IHC								1 0	75,00 NOK	

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Date: 04.03.2022

Vareavgift						55	5,00 NOK
BL dokumentasj	on					47	5,00 NOK
Fortolling						31	5,00 NOK
Total amount wit	thout VAT		155 873,				
Order No.: 72	1405 Ext. ord	der no.: KO21002	293/KO2100128		Tour No	o.: 30087	7
Consignment:	721405.1		Incoterms: FOB		Shipment Mode:	DEEPSE	
Sender:	Partisan Produc	cts Ltd (USD)	CN NINGBO		Loading date	21.12.20	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	14.02.20)22
Vessel Name:	EVER ALP - 11	70-001W	Container type: 40DC		Port of loading:	CNNBG	
Container no.:	EGHU1064701				Port of delivery:	NOMSS	;
Quantity Pack	kage Conten	<u>t</u>	A-weight	F-weight	Loading meter	STP	Volume
1 302 Carte	on		8120,1	8120,1	0,00	0	33,389
			8120,1	8120,1	0,00	0	33,389
Sjøfrakt 1x40'DC	21/12 EVG	16500		9,1592 N	NOK	151 12	26,80 NOK
SECA USD		54		9,1592 N	NOK	49	4,60 NOK
Consolidation fe	e USD	125		9,1592 N	NOK	1 14	4,90 NOK
THC				,		1 07	5,00 NOK
Vareavgift						55	5,00 NOK
BL dokumentasj	on					47	5,00 NOK
Fortolling						31	5,00 NOK
	hout VAT						86,30 NOK

Invoice number: 3054426

Order No.: 721406 Ext. ord		no.: KO2100211/262/667	Tour No.: 300877
Concianment:	721406 1	Incotorme: EOB	Shipmont Modo: DEEDSEA

Consignme	ent:	721406	.1	Inco	terms: FOB		Shipment Mode:	DEEPSE	:A	
Sender:		HANGZ	HOU LIGHT INDUSTRIAL PF	RC CN	310030 Ningbo		Loading date	21.12.20	21	
Receiver:		NILLE A	AS .	N 15	540 Vestby		Delivery date	14.02.20	22	
Vessel Nar	ne:	EVER A	ALP - 1170-001W	Con	tainer type: 40DC		Port of loading:	CNNBG		
Container r	10.:	EGHU1	064701				Port of delivery:	NOMSS		
Quantity 452	Packa Cartor		Content		<u>A-weight</u> 4477.2	F-weight 4477,2	Loading meter 0,00	<u>STP</u> 0	<u>Volume</u> 13,280	
102					4477,2	4477,2	0,00	0	13,280	

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

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Customer number: 1415



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Tour No.: 300877 Order No.: 721407 Ext. order no.: KO2100295 Shipment Mode: DEEPSEA 721407.1 Incoterms: FOB Consignment: Sender: EUROWRAP LTD. GB Skelmersdale 21.12.2021 Loading date N 1540 Vestby Receiver: **NILLE AS** 14.02.2022 Delivery date Vessel Name: EVER ALP - 1170-001W Port of loading: **CNNBG** Container type: 40DC EGHU1064701 Port of delivery: **NOMSS** Container no.: <u>STP</u> Quantity <u>Package</u> Content A-weight F-weight Loading meter Volume 2577,2 10,510 0,00 n Carton 2577,2 488 2577,2 2577,2 0,00 0 10,510

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

Invoice	VAT-exempt	VAT Basis *	VAT % VAT type	VAT amount	Total amount
	777 104,26 NOK				777 104,26 NOK
		945,00 NOK	25,0 % VAT	236,25 NOK	1 181,25 NOK
Amount	777 104,26 NOK	945,00 NOK		236,25 NOK	778 285,51 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: 6000141530544260 Total: 778 285,51 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