

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: 04.02.2022
Due Date: 05.04.2022

#### Invoice 3052363 from 04.02.2022

Order No.: 707343 Ext. order no.: KO2100428

Consignment: Incoterms: FOB DEEPSEA 707343.1 Shipment Mode: Sender: FUZHOU GLITTER PAPER PRODUCT CN XIAMEN Loading date 12.12.2021 Receiver: **NILLE AS** N 1540 Vestby Delivery date 01.02.2022 CSCL STAR - 072W **CNXMG** Vessel Name: Container type: 40HC Port of loading: TXGU5637387 **NOMSS** Container no.: Port of delivery: STP Quantity **Package** Content A-weight F-weight Loading meter Volume 52,290 Carton 7213,5 7213,5 0,00 0 630 7213,5 7213,5 0,00 0 52,290 Seafreight USD 156 139,99 NOK 16700 9,3497 NOK SECA USD 54 9,3497 NOK

 Seafreight USD
 16700
 9,3497 NOK
 156 139,99 NOK

 SECA USD
 54
 9,3497 NOK
 504,88 NOK

 THC
 1 025,00 NOK

 Vareavgift
 425,00 NOK

 BL dokumentasjon
 475,00 NOK

 Fortolling
 315,00 NOK

 Total amount without VAT
 158 884,87 NOK

Order No.: 707520 Ext. order no.: KO2100140

Consignment: 707520.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: IDESIGNS INTERNATIONAL HOLDING ON TAIZHOU 12.12.2021 Loading date Receiver: 01.02.2022 **NILLE AS** N 1540 Vestby Delivery date Vessel Name: CSCL STAR - 072W Container type: 40HC Port of loading: **CNXMG** Container no.: EMCU9775634 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 Invoice i	number: 3052363	Page: 2 / 4		Date: 04.02.2022	
<u>Quantity Package Content</u> 237 Carton	<u>A-weight</u> 3893,0 <b>3893,0</b>	F-weight 3893,0 3893,0	Loading meter 0,00 <b>0,00</b>	<u>STP</u> 0 <b>0</b>	Volume 11,756 <b>11,756</b>
B/L Dokumentasjon Total amount without VAT					75,00 NOK 75,00 NOK
Order No.: 707529 Ext. order no.: KO2100066  Consignment: 707529.1 Sender: HONG MEI ARTS AND CRAFTS CO.,I Receiver: NILLE AS  Vessel Name: CSCL STAR - 072W Container no.: EMCU9775634  Quantity Package Content 1 647 Carton	Incoterms: FOB CN FUJIAN N 1540 Vestby Container type: 40HC  A-weight 4847.1	<u>F-weight</u> 4847,1	Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:  Loading meter 0,00	DEEPSI 12.12.20 01.02.20 CNXMG NOMSS <u>STP</u> 0	)21 )22 S
B/L Dokumentasjon Total amount without VAT					75,00 NOK 75,00 NOK
Order No.: 707530 Ext. order no.: KO2100478  Consignment: 707530.1  Sender: GOLDEN GIFTS (HONG KONG) ENTE  Receiver: NILLE AS  Vessel Name: CSCL STAR - 072W  Container no.: EMCU9775634	Incoterms: FOB CN FUJIAN N 1540 Vestby Container type: 40HC		Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:	DEEPSI 12.12.20 01.02.20 CNXMG NOMSS	)21 )22 ;
Quantity <u>Package</u> <u>Content</u> 115 Carton	<u>A-weight</u> 908,5 <b>908,5</b>	F-weight 908,5 <b>908,5</b>	<u>Loading meter</u> 0,00 <b>0,00</b>	<u>STP</u> 0 <b>0</b>	<u>Volume</u> 4,675 <b>4,675</b>
B/L Dokumentasjon Total amount without VAT  Order No.: 707531 Ext. order no.: KO2100112					75,00 NOK 75,00 NOK

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Customer num	ber: 1415	Invoice n	number: 3052363	Page	: 3 / 4	Date	: 04.02.2022
Consignment: 707531.1			Incoterms: FOB	Shipment Mode		: DEEPSEA	
Sender:	der: QUANZHOU DEHUA HENGFENG		CN FUJIAN	Loading date		12.12.2021	
Receiver:	ceiver: NILLE AS		N 1540 Vestby	Delivery date		01.02.2022	
Vessel Name:	el Name: CSCL STAR - 072W		Container type: 40HC	Port of loading: CNXM		CNXMC	}
Container no.:	EMCU9775634				Port of delivery:	NOMSS	6
Quantity Packa	age Content		A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
373 Carto	n		3182,5	3182,5	0,00	0	17,240
			3182,5	3182,5	0,00	0	17,240
Seafreight USD	167	00		9,3497 N	IUK	156 13	39,99 NOK
SECA USD 54				9,3497 NOK		504,88 NOK	
Consolidation fee	onsolidation fee USD 125		9,3497 NOK		1 168,71 NOK		
Vareavgift	123			3,5437 1	·OK		25,00 NOK
B/L dokumentasjo	nn						75,00 NOK
Fortolling	,,,,						15,00 NOK *
Total amount without VAT							28,58 NOK
rotal amount with	out VAI					100 02	20,00 14010
Order No.: 707	532 Ext. order no.:	KO2100077					
Consignment: 707532.1			Incoterms: FOB	Shipment Mode: DEEPSI			
Sender: NINGBO CNACC IMPORT 8		RT & EXPORT	Loading dato		12.12.20	12.12.2021	
Receiver: NILLE TRADING AS		N 1540 Vestby		Delivery date	01.02.2022		
Vessel Name: CSCL STAR - 072W		Container type: 40HC	HC Port of loading:		CNXMG		
Container no.:	EMCU9775634				Port of delivery:	NOMSS	3
Quantity Packa	nge <u>Content</u>		A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
167 Carto	n		1807,0	1807,0	0,00	0	10,090
			1807,0	1807,0	0,00	0	10,090

B/L Dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

#### Order No.: 707533 Ext. order no.: KO2100070

Consignment: 707533.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: QUANZHOU QINGYI CO.,LTD. CN XIAMEN Loading date 12.12.2021 Receiver: **NILLE AS** N 1540 Vestby Delivery date 01.02.2022 Vessel Name: CSCL STAR - 072W Container type: 40HC Port of loading: **CNXMG** EMCU9775634 Port of delivery: **NOMSS** Container no.:

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Customer number: 1415	Invoice number: 3052363	Page: 4 / 4	Date: 04.02.2022	
Quantity Package Content 25 Carton	<u>A-weight</u> 262,5 <b>262,5</b>	F-weight         Loading meter           262,5         0,00           262,5         0,00	STP         Volume           0         0,925           0         0,925	
B/L Dokumentasjon Total amount without VAT			475,00 NOK 475,00 NOK	

Invoice	<u>VAT-exempt</u> 319 658.45 NOK	VAT Basis *	VAT % VAT type	<u>VAT amount</u>	Total amount 319 658,45 NOK
	010 000,40 10010	630,00 NOK	25,0 % VAT	157,50 NOK	787,50 NOK
Amount	319 658,45 NOK	630,00 NOK		157,50 NOK	320 445,95 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: 6000141530523637 Total: 320 445,95 NOK KONTONR:1503 04 04243

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