

NILLE AS  
 Trollåsveien 4  
 1414 Kolbotn Trollåsen  
 NORWAY

**Customer Number:** 1415  
**Your VAT ID no.:** NO918468919  
**Email:** customerservice@collicare.no  
**Page:** 1 / 12  
**Invoice Date:** 24.03.2022  
**Due Date:** 23.05.2022

## Invoice 3056218 from 24.03.2022

**Order No.: 702543 Ext. order no.: KO2100665**

**Tour No.: 303365**

Consignment:	702543.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	TELIA HOME LIMITED		TW TAPEI	Loading date	08.01.2022
Receiver:	NILLE AS		N TROLLAASEN,	Delivery date	09.03.2022
Vessel Name:	EVER GOLDEN - 1173-017W	Container type:	40DC	Port of loading:	CNSGH
Container no.:	EMCU1348317			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
2 344	Carton		9069,2	9069,2	0,00	0	26,190
			<b>9069,2</b>	<b>9069,2</b>	<b>0,00</b>	<b>0</b>	<b>26,190</b>

Seafreight USD 1x40'DC 8/1 EVG	16500	9,3224 NOK	153 819,60 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
Consolidation fee USD	150	9,3224 NOK	1 398,36 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			158 141,37 NOK

**Order No.: 702577 Ext. order no.: KO2100580**

**Tour No.: 303365**

Consignment:	702577.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	BEIJING HOUSEWARES INDUSTRIE		CN BEIJING	Loading date	08.01.2022
Receiver:	NILLE AS		N TROLLAASEN	Delivery date	09.03.2022

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: 3056218 Page: 2 / 12 Date: 24.03.2022**

Vessel Name:		EVER GOLDEN - 1173-017W		Container type:		40DC		Port of loading:		CNSGH	
Container no.:		EMCU1348317						Port of delivery:		NOMSS	
<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>	
241	Carton			2603,0	2603,0	0,00		0		4,700	
				<b>2603,0</b>	<b>2603,0</b>	<b>0,00</b>		<b>0</b>		<b>4,700</b>	

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

**Order No.: 706135 Ext. order no.: KO2100343 Tour No.: 303365**

Consignment:	706135.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	XI'AN SILK ROAD CRAFIS CO.,LTD		710016 XI'AN, SHAANXI, CHINA 00	Loading date	08.01.2022
Receiver:	NILLE AS		N TROLLAASEN	Delivery date	09.03.2022
Vessel Name:	EVER GOLDEN - 1173-017W	Container type:	40DC	Port of loading:	CNSGH
Container no.:	EMCU1348317			Port of delivery:	NOMSS

<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>
315	Carton		2151,0	2151,0	0,00	0	7,060
			<b>2151.0</b>	<b>2151.0</b>	<b>0.00</b>	<b>0</b>	<b>7,060</b>

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

**Order No.: 707319 Ext. order no.: KO2100103 Tour No.: 294724**

Consignment:	707319.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	SUZHOU SAIL LAMP DECORATIVE C	CN	SUZHOU	Loading date	03.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	22.02.2022
Vessel Name:	EVER GRADE - 1172-013W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	FCIU7289071			Port of delivery:	NOMSS

<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>
1 158	Carton	TABLE LAMP	8715,5	8715,5	0,00	0	63,434
			<b>8715,5</b>	<b>8715,5</b>	<b>0,00</b>	<b>0</b>	<b>63,434</b>

Seafreight USD 1x40'HC 3/1 EVG 16700 9,3629 NOK 156 360,43 NOK  
 SECA USD 54 9,3629 NOK 505,60 NOK  
 THC 1 075,00 NOK  
 Vareavgift 555,00 NOK

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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: DNBDEHXX  
 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: 3056218** **Page: 3 / 12** **Date: 24.03.2022**

BL dokumentasjon	475,00 NOK
Fortolling	315,00 NOK *
Total amount without VAT	159 286,03 NOK

**Order No.: 707327** **Ext. order no.: KO2100103-2** **Tour No.: 330080**

Consignment:	707327.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	SUZHOU SAIL LAMP DECORATIVE C	CN SUZHOU		Loading date	03.01.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	09.03.2022
Vessel Name:	-	Container type:	40HC	Port of loading:	CNSGH
Container no.:	EITU1183358			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
2 020	Carton	TABLE LAMP	8042,3	8042,3	0,00	0	60,642
			<b>8042,3</b>	<b>8042,3</b>	<b>0,00</b>	<b>0</b>	<b>60,642</b>

Seafreight USD 1x40'HC 3/1 EVG	16700	9,3224 NOK	155 684,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			158 132,49 NOK

**Order No.: 707328** **Ext. order no.: KO2100103-3,KO2100105** **Tour No.: 294724**

Consignment:	707328.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	SUZHOU SAIL LAMP DECORATIVE C	CN SUZHOU		Loading date	03.01.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	22.02.2022
Vessel Name:	EVER GRADE - 1172-013W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	WBPU7047370			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
816	Carton	TABLE LAMP	5773,0	5773,0	0,00	0	61,986
			<b>5773,0</b>	<b>5773,0</b>	<b>0,00</b>	<b>0</b>	<b>61,986</b>

Seafreight USD 1x40'HC 3/1 EVG	16700	9,3629 NOK	156 360,43 NOK
SECA USD	54	9,3629 NOK	505,60 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			158 496,03 NOK

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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: DNBDEHXX  
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: 3056218

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Date: 24.03.2022

**Order No.: 707329 Ext. order no.: KO2100105**

**Tour No.: 294724**

Consignment:	707329.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	SUZHOU SAIL LAMP DECORATIVE C	CN SUZHOU		Loading date	03.01.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	22.02.2022
Vessel Name:	EVER GRADE - 1172-013W	Container type:	40DC	Port of loading:	CNSGH
Container no.:	EMCU1383982			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
571	Carton	TABLE LAMP	5024,8	5024,8	0,00	0	51,390
			<b>5024,8</b>	<b>5024,8</b>	<b>0,00</b>	<b>0</b>	<b>51,390</b>

Seafreight USD 1x40'DC 3/1 EVG	16500	9,3629 NOK	154 487,85 NOK
SECA USD	54	9,3629 NOK	505,60 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			156 623,45 NOK

**Order No.: 727054 Ext. order no.: KO2100553,KO2100554**

**Tour No.: 303365**

Consignment:	727054.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	SHANGHAI HUGE SCENTS FACTOR	CN SHANGHAI		Loading date	08.01.2022
Receiver:	NILLE TRADING AS	N TROLLAASEN		Delivery date	09.03.2022
Vessel Name:	EVER GOLDEN - 1173-017W	Container type:	40DC	Port of loading:	CNSGH
Container no.:	EMCU1348317			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
210	Carton		2660,7	2660,7	0,00	0	6,430
			<b>2660,7</b>	<b>2660,7</b>	<b>0,00</b>	<b>0</b>	<b>6,430</b>

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

**Order No.: 728642 Ext. order no.: KO2100358-2**

**Tour No.: 305860**

Consignment:	728642.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO TAIRONG ARTS & CRAFTS	CN .		Loading date	10.01.2022
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	09.03.2022
Vessel Name:	EVER GOLDEN - 1173-017W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	EMCU8580772			Port of delivery:	NOMSS

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 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

**Customer number: 1415** **Invoice number: 3056218** **Page: 5 / 12** **Date: 24.03.2022**

<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>
636	Carton		3573,8	3573,8	0,00	0	56,480
			<b>3573,8</b>	<b>3573,8</b>	<b>0,00</b>	<b>0</b>	<b>56,480</b>
<hr/>							
Seafreight USD 1x40'HC 10/1 EVG	16700			9,3224 NOK		155 684,08 NOK	
SECA USD	54			9,3224 NOK		503,41 NOK	
THC						1 075,00 NOK	
Vareavgift						555,00 NOK	
BL dokumentasjon						475,00 NOK	
Fortolling						315,00 NOK	*
Total amount without VAT						158 607,49 NOK	

**Order No.: 730254** **Ext. order no.: KO2100467/KO2100118** **Tour No.: 304893**

Consignment:	730254.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA		
Sender:	NINGBO YR ARTS & CRAFTS CO.,LT	CN		Loading date	07.01.2022		
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	09.03.2022		
Vessel Name:	EVER GRADE - 1172-013W	Container type:	40HC	Port of loading:	CNNBG		
Container no.:	TRHU4418338			Port of delivery:	NOMSS		
<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>
1 005	Carton		11137,7	11137,7	0,00	0	65,050
			<b>11137,7</b>	<b>11137,7</b>	<b>0,00</b>	<b>0</b>	<b>65,050</b>
Seafreight USD 1x40'HC 7/1 EVG	16700			9,3224 NOK		155 684,08 NOK	
SECA USD	54			9,3224 NOK		503,41 NOK	
THC						1 075,00 NOK	
Vareavgift						555,00 NOK	
Fortolling						315,00 NOK	*
Total amount without VAT						158 132,49 NOK	

**Order No.: 730971** **Ext. order no.: ko2100682** **Tour No.: 305205**

Consignment:	730971.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA		
Sender:	Ningbo Hobby Toys Co. , Ltd	CN NINGBO		Loading date	20.01.2022		
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	09.03.2022		
Vessel Name:	EVER GOODS - 1174-016W	Container type:	40HC	Port of loading:	CNNBG		
Container no.:	EMCU8595324			Port of delivery:	NOMSS		
Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume

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

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 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

**Customer number: 1415** **Invoice number: 3056218** **Page: 6 / 12** **Date: 24.03.2022**

1 665	Carton	5784,0	5784,0	0,00	0	68,000
		<b>5784,0</b>	<b>5784,0</b>	<b>0,00</b>	<b>0</b>	<b>68,000</b>

Seafreight USD 1x40'HC 20/1 EVG	16700	9,3224 NOK	155 684,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			158 607,49 NOK

**Order No.: 730975** **Ext. order no.: KO2100366, KO2100461, KO2100688** **Tour No.: 305206**

Consignment:	730975.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO WIN WAY CO.,LTD	CN	.	Loading date	10.01.2022
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	09.03.2022
Vessel Name:	-	Container type:	40HC	Port of loading:	CNNBG
Container no.:	TXGU6624492			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 341	Carton		4388,7	4388,7	0,00	0	60,786
			<b>4388,7</b>	<b>4388,7</b>	<b>0,00</b>	<b>0</b>	<b>60,786</b>

Seafreight USD 1x40'HC 10/1 EVG	16700	9,3224 NOK	155 684,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			158 607,49 NOK

**Order No.: 735462** **Ext. order no.: KO2100366** **Tour No.: 305206**

Consignment:	735462.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO WIN WAY CO.,LTD	CN	.	Loading date	10.01.2022
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	09.03.2022
Vessel Name:	-	Container type:	40HC	Port of loading:	CNNBG
Container no.:	BSIU9960015			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
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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: DNBDEHXX  
 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: 3056218 Page: 7 / 12 Date: 24.03.2022**

1 465	Carton	3955,5	3955,5	0,00	0	60,341
		<b>3955,5</b>	<b>3955,5</b>	<b>0,00</b>	<b>0</b>	<b>60,341</b>

Seafreight USD 1x40'HC 10/1 EVG	16700	9,3224 NOK	155 684,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			157 817,49 NOK

**Order No.: 735562 Ext. order no.: KO2100358-2 Tour No.: 305860**

Consignment:	735562.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO TAIRONG ARTS & CRAFTS	CN	.	Loading date	10.01.2022
Receiver:	NILLE AS	N 1411	KOLBOTN	Delivery date	09.03.2022
Vessel Name:	EVER GOLDEN - 1173-017W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	EMCU8579088			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
636	Carton		3575,1	3575,1	0,00	0	56,429
			<b>3575,1</b>	<b>3575,1</b>	<b>0,00</b>	<b>0</b>	<b>56,429</b>

Seafreight USD 1x40'HC 10/1 EVG	16700	9,3224 NOK	155 684,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			157 817,49 NOK

**Order No.: 736429 Ext. order no.: KO2100395 Tour No.: 307471**

Consignment:	736429.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	SHING FAT INDUSTRIAL CO.,LTD.	CN	NINGBO	Loading date	16.01.2022
Receiver:	NILLE AS	N 1540	Vestby	Delivery date	11.03.2022
Vessel Name:	CMA CGM JEAN MERMOZ - 0FLB9\	Container type:	40DC	Port of loading:	CNNBG
Container no.:	CMAU8103817			Port of delivery:	NOOSL

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 501	Carton		5347,1	5347,1	0,00	0	55,570
			<b>5347,1</b>	<b>5347,1</b>	<b>0,00</b>	<b>0</b>	<b>55,570</b>

Seafreight USD 1x40'DC 16/1 CMA	9520	9,3224 NOK	88 749,25 NOK
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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: 3056218 Page: 8 / 12 Date: 24.03.2022**

SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift Oslo			489,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			91 606,66 NOK

**Order No.: 740102 Ext. order no.: KO2100526 DT:04.10.2021,KO2100525 DT:04.10.20 Tour No.: 307997**

Consignment:	740102.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HOME ZONE	IN TAMIL NADU , INDIA . T :	+91 43	Loading date	03.01.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	11.03.2022
Vessel Name:	OEL SHRAVAN - 22100	Container type:	40HC	Port of loading:	INTUT
Container no.:	MSMU5382941			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
390	Carton		2847,0	2847,0	0,00	0	65,290
			<b>2847,0</b>	<b>2847,0</b>	<b>0,00</b>	<b>0</b>	<b>65,290</b>

Seafreight USD 1x40'HC 3/1 MSC	7950	9,3224 NOK	74 113,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			76 246,49 NOK

**Order No.: 740105 Ext. order no.: KO2100526 DT:04.10.2021,KO2100525 DT:04.10.20 Tour No.: 307997**

Consignment:	740105.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HOME ZONE	IN TAMIL NADU , INDIA . T :	+91 43	Loading date	03.01.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	11.03.2022
Vessel Name:	OEL SHRAVAN - 22100	Container type:	40HC	Port of loading:	INTUT
Container no.:	TCNU7143713			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
649	Carton		4337,3	4337,3	0,00	0	63,200
			<b>4337,3</b>	<b>4337,3</b>	<b>0,00</b>	<b>0</b>	<b>63,200</b>

Seafreight USD 1x40'HC 3/1 MSC	7950	9,3224 NOK	74 113,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 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

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



**Customer number: 1415 Invoice number: 3056218 Page: 9 / 12 Date: 24.03.2022**

Vareavgift 555,00 NOK  
 Total amount without VAT 76 246,49 NOK

**Order No.: 740112 Ext. order no.: KO2100526 DT:04.10.2021,KO2100525 DT:04.10.20 Tour No.: 307997**

Consignment: 740112.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: HOME ZONE	IN TAMIL NADU , INDIA . T : +91 43	Loading date 03.01.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date 11.03.2022
Vessel Name: OEL SHRAVAN - 22100	Container type: 40HC	Port of loading: INTUT
Container no.: MSMU6125167		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 050	Carton		5040,0	5040,0	0,00	0	66,620
			<b>5040,0</b>	<b>5040,0</b>	<b>0,00</b>	<b>0</b>	<b>66,620</b>

Seafreight USD 1x40'HC 3/1 MSC	7950	9,3224 NOK	74 113,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			77 036,49 NOK

**Order No.: 740116 Ext. order no.: KO2100526 DT:04.10.2021,KO2100525 DT:04.10.20 Tour No.: 307997**

Consignment: 740116.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: HOME ZONE	IN TAMIL NADU , INDIA . T : +91 43	Loading date 03.01.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date 11.03.2022
Vessel Name: OEL SHRAVAN - 22100	Container type: 40HC	Port of loading: INTUT
Container no.: MSMU5194728		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
808	Carton		10253,3	10253,3	0,00	0	63,550
			<b>10253,3</b>	<b>10253,3</b>	<b>0,00</b>	<b>0</b>	<b>63,550</b>

Seafreight USD 1x40'HC 3/1 MSC	7950	9,3224 NOK	74 113,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			76 246,49 NOK

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

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

Customer number: 1415

Invoice number: 3056218

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Date: 24.03.2022

**Order No.: 741316 Ext. order no.: KO2100457 / KO2100552-1**

**Tour No.: 308491**

Consignment:	741316.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Future Houseware Co., Ltd.	CN	NINGBO	Loading date	16.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	11.03.2022
Vessel Name:	CMA CGM JEAN MERMOZ - 0FLB9\	Container type:	40DC	Port of loading:	CNNBG
Container no.:	TGHU5170162			Port of delivery:	NOOSL

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
829	Carton		8165,0	8165,0	0,00	0	52,619
			<b>8165,0</b>	<b>8165,0</b>	<b>0,00</b>	<b>0</b>	<b>52,619</b>

Seafreight USD 1x40'DC 16/1 CMA	9520	9,3224 NOK	88 749,25 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift Oslo			489,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			91 606,66 NOK

**Order No.: 741317 Ext. order no.: KO2100550**

**Tour No.: 308492**

Consignment:	741317.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO FUTURE HOUSEWARE CO.	CN	.	Loading date	16.01.2022
Receiver:	NILLE AS	N	1411 KOLBOTN	Delivery date	11.03.2022
Vessel Name:	CMA CGM JEAN MERMOZ - 0FLB9\	Container type:	40DC	Port of loading:	CNNBG
Container no.:	APZU4354017			Port of delivery:	NOOSL

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 375	Carton		4375,0	4375,0	0,00	0	51,388
			<b>4375,0</b>	<b>4375,0</b>	<b>0,00</b>	<b>0</b>	<b>51,388</b>

Seafreight USD 1x40'DC 16/1 CMA	9520	9,3224 NOK	88 749,25 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift Oslo			489,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			91 606,66 NOK

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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: 3056218 Page: 11 / 12 Date: 24.03.2022**

**Order No.: 744314 Ext. order no.: KO2100526 DT:04.10.2021,KO2100525 DT:04.10.20 Tour No.: 309860**

Consignment: 744314.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: HOME ZONE	IN TAMIL NADU , INDIA . T : +91 43	Loading date 16.01.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date 11.03.2022
Vessel Name: FSL KELANG - 033S	Container type: 40HC	Port of loading: INTUT
Container no.: MSMU5536733		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
728	Carton		4888,1	4888,1	0,00	0	62,760
			<b>4888,1</b>	<b>4888,1</b>	<b>0,00</b>	<b>0</b>	<b>62,760</b>

Seafreight USD 1x40'HC 16/1 MSC	7950	9,3224 NOK	74 113,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			76 246,49 NOK

**Order No.: 744315 Ext. order no.: KO2100526 DT:04.10.2021,KO2100525 DT:04.10.20 Tour No.: 309860**

Consignment: 744315.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: HOME ZONE	IN TAMIL NADU , INDIA . T : +91 43	Loading date 16.01.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date 11.03.2022
Vessel Name: FSL KELANG - 033S	Container type: 40HC	Port of loading: INTUT
Container no.: MSMU8329128		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
915	Carton		8404,6	8404,6	0,00	0	64,500
			<b>8404,6</b>	<b>8404,6</b>	<b>0,00</b>	<b>0</b>	<b>64,500</b>

Seafreight USD 1x40'HC 16/1 MSC	7950	9,3224 NOK	74 113,08 NOK
SECA USD	54	9,3224 NOK	503,41 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			77 036,49 NOK

**Order No.: 750516 Ext. order no.: KO2100530,KO2100214,KO2100163 Tour No.: 312705**

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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: DNBDEHXX  
 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: 3056218** **Page: 12 / 12** **Date: 24.03.2022**

Consignment: 750516.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: MASTER LINENS INC.,	IN 639002 TAMILNADU ARAVAIKUR	Loading date: 16.01.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date: 09.03.2022
Vessel Name: FSL KELANG - 033S	Container type: 20DC	Port of loading: INTUT
Container no.: FCIU6435211		Port of delivery: NOMSS

<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>
691	Carton		4286,8	4286,8	0,00	0	25,441
			<b>4286,8</b>	<b>4286,8</b>	<b>0,00</b>	<b>0</b>	<b>25,441</b>

Seafreight USD 1x20'DC 16/1 MSC	6850	9,3224 NOK	63 858,44 NOK
SECA USD	27	9,3224 NOK	251,70 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Total amount without VAT			66 215,14 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>
	2 538 008,37 NOK					2 538 008,37 NOK
		3 780,00 NOK	25,0 %	VAT	945,00 NOK	4 725,00 NOK
<b>Amount</b>	<b>2 538 008,37 NOK</b>	<b>3 780,00 NOK</b>			<b>945,00 NOK</b>	<b>2 542 733,37 NOK</b>

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

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

**KID: 6000141530562189**

**Total: 2 542 733,37 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: DNBDEHXX  
 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