

Customer Number: 1415  
Your VAT ID no.: NO918468919  
Email: [REDACTED]  
Page: 1 / 4  
Invoice Date: 25.03.2022  
Due Date: 08.04.2022

## Invoice 3056313 from 25.03.2022

Order No.: 729360 Ext. order no.: KO2100567-2

Tour No.: 310613

Consignment:	729360.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	TAIZHOU SHENGERDA PLASTIC CO	CN	.	Loading date	26.01.2022
Receiver:	NILLE AS	N 1411	KOLBOTN	Delivery date	04.04.2022
Vessel Name:	AL ZUBARA - 0017W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	HDMU6836962			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
172	Carton		825,6	825,6	0,00	0	15,650
			<b>825,6</b>	<b>825,6</b>	<b>0,00</b>	<b>0</b>	<b>15,650</b>

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

Order No.: 741320 Ext. order no.: KO2100550-2

Tour No.: 310612

Consignment:	741320.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO FUTURE HOUSEWARE CO.	CN	.	Loading date	26.01.2022
Receiver:	NILLE AS	N 1411	KOLBOTN	Delivery date	04.04.2022
Vessel Name:	-	Container type:	40HC	Port of loading:	CNNBG
Container no.:	KOCU4038551			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 200	Carton		4800,0	4800,0	0,00	0	61,200
			<b>4800,0</b>	<b>4800,0</b>	<b>0,00</b>	<b>0</b>	<b>61,200</b>

Seafreight USD 16950 9,0494 NOK 153 387,33 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

**Customer number: 1415** **Invoice number: 3056313** **Page: 2 / 4** **Date: 25.03.2022**

SECA USD	54	9,0494 NOK	488,67 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
B/L dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			156 296,00 NOK

**Order No.: 745875** **Ext. order no.: KO2100621** **Tour No.: 310612**

Consignment:	745875.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender:	Ningbo Future Houseware Co., Ltd.	CN NINGBO	Loading date 26.01.2022
Receiver:	NILLE AS	N 1540 Vestby	Delivery date 04.04.2022
Vessel Name:	-	Container type: 40HC	Port of loading: CNNBG
Container no.:	CAAU5134280		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
774	Carton		8852,2	8852,2	0,00	0	58,586
			<b>8852,2</b>	<b>8852,2</b>	<b>0,00</b>	<b>0</b>	<b>58,586</b>

Seafreight USD	16950	9,0494 NOK	153 387,33 NOK
SECA USD	54	9,0494 NOK	488,67 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			155 506,00 NOK

**Order No.: 745882** **Ext. order no.: KO2100344** **Tour No.: 310613**

Consignment:	745882.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender:	NINGBO YR ARTS & CRAFTS CO.,LT	CN .	Loading date 26.01.2022
Receiver:	NILLE AS	N 1411 KOLBOTN	Delivery date 04.04.2022
Vessel Name:	AL ZUBARA - 0017W	Container type: 40HC	Port of loading: CNNBG
Container no.:	HDMU6836962		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
581	Carton		6082,5	6082,5	0,00	0	33,870
			<b>6082,5</b>	<b>6082,5</b>	<b>0,00</b>	<b>0</b>	<b>33,870</b>

Seafreight USD	16950	9,0494 NOK	153 387,33 NOK
SECA USD	54	9,0494 NOK	488,67 NOK
Consolidation fee USD	150	9,0494 NOK	1 357,41 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

**Customer number: 1415** **Invoice number: 3056313** **Page: 3 / 4** **Date: 25.03.2022**

THC	1 075,00 NOK
Vareavgift	555,00 NOK
B/L dokumentasjon	475,00 NOK
Fortolling	315,00 NOK *
Total amount without VAT	157 653,41 NOK

**Order No.: 745890** **Ext. order no.: KO2100679**

**Tour No.: 310613**

Consignment:	745890.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU LIGHT INDUSTRIAL PRC	ECONOMIC ZONE,HANGZHOU,P.f		Loading date	26.01.2022
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	04.04.2022
Vessel Name:	AL ZUBARA - 0017W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	HDMU6836962			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>
24	Carton		448,8	448,8	0,00	0	3,270
			<b>448,8</b>	<b>448,8</b>	<b>0,00</b>	<b>0</b>	<b>3,270</b>

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

**Order No.: 745949** **Ext. order no.: KO2100315**

**Tour No.: 310613**

Consignment:	745949.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	PARTISAN PRODUCTS LTD ( USD )	CN .		Loading date	26.01.2022
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	04.04.2022
Vessel Name:	AL ZUBARA - 0017W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	HDMU6836962			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>
300	Carton		1380,0	1380,0	0,00	0	11,760
			<b>1380,0</b>	<b>1380,0</b>	<b>0,00</b>	<b>0</b>	<b>11,760</b>

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

Customer number: 1415

Invoice number: 3056313

Page: 4 / 4

Date: 25.03.2022

<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>
	470 250,41 NOK					470 250,41 NOK
		630,00 NOK	25,0 %	VAT	157,50 NOK	787,50 NOK
<b>Amount</b>	<b>470 250,41 NOK</b>	<b>630,00 NOK</b>			<b>157,50 NOK</b>	<b>471 037,91 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