

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:	707343.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	FUZHOU GLITTER PAPER PRODUCT	CN XIAMEN		Loading date	12.12.2021
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	01.02.2022
Vessel Name:	CSCS STAR - 072W	Container type:	40HC	Port of loading:	CNXMG
Container no.:	TXGU5637387			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
630	Carton		7213,5	7213,5	0,00	0	52,290
			<b>7213,5</b>	<b>7213,5</b>	<b>0,00</b>	<b>0</b>	<b>52,290</b>

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	CN TAIZHOU		Loading date	12.12.2021
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	01.02.2022
Vessel Name:	CSCS 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

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: 3052363 Page: 2 / 4 Date: 04.02.2022**

<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>
237	Carton		3893,0	3893,0	0,00	0	11,756
			<b>3893,0</b>	<b>3893,0</b>	<b>0,00</b>	<b>0</b>	<b>11,756</b>

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

**Order No.: 707529 Ext. order no.: KO2100066**

Consignment:	707529.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HONG MEI ARTS AND CRAFTS CO.,L	CN FUJIAN		Loading date	12.12.2021
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	01.02.2022
Vessel Name:	CSCS STAR - 072W	Container type:	40HC	Port of loading:	CNXMG
Container no.:	EMCU9775634			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>
1 647	Carton		4847,1	4847,1	0,00	0	16,160
			<b>4847,1</b>	<b>4847,1</b>	<b>0,00</b>	<b>0</b>	<b>16,160</b>

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

**Order No.: 707530 Ext. order no.: KO2100478**

Consignment:	707530.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	GOLDEN GIFTS (HONG KONG) ENTE	CN FUJIAN		Loading date	12.12.2021
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	01.02.2022
Vessel Name:	CSCS STAR - 072W	Container type:	40HC	Port of loading:	CNXMG
Container no.:	EMCU9775634			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>
115	Carton		908,5	908,5	0,00	0	4,675
			<b>908,5</b>	<b>908,5</b>	<b>0,00</b>	<b>0</b>	<b>4,675</b>

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

**Order No.: 707531 Ext. order no.: KO2100112**

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 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: 3052363 Page: 3 / 4 Date: 04.02.2022**

Consignment:	707531.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	QUANZHOU DEHUA HENGFENG CEI	CN FUJIAN		Loading date:	12.12.2021
Receiver:	NILLE AS	N 1540 Vestby		Delivery date:	01.02.2022
Vessel Name:	CSCS STAR - 072W	Container type:	40HC	Port of loading:	CNXMG
Container no.:	EMCU9775634			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
373	Carton		3182,5	3182,5	0,00	0	17,240
			<b>3182,5</b>	<b>3182,5</b>	<b>0,00</b>	<b>0</b>	<b>17,240</b>

Seafreight USD	16700	9,3497 NOK	156 139,99 NOK
SECA USD	54	9,3497 NOK	504,88 NOK
Consolidation fee USD	125	9,3497 NOK	1 168,71 NOK
Vareavgift			425,00 NOK
B/L dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			159 028,58 NOK

**Order No.: 707532 Ext. order no.: KO2100077**

Consignment:	707532.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO CNACC IMPORT & EXPORT	CN NINGBO		Loading date:	12.12.2021
Receiver:	NILLE TRADING AS	N 1540 Vestby		Delivery date:	01.02.2022
Vessel Name:	CSCS STAR - 072W	Container type:	40HC	Port of loading:	CNXMG
Container no.:	EMCU9775634			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
167	Carton		1807,0	1807,0	0,00	0	10,090
			<b>1807,0</b>	<b>1807,0</b>	<b>0,00</b>	<b>0</b>	<b>10,090</b>

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:	CSCS STAR - 072W	Container type:	40HC	Port of loading:	CNXMG
Container no.:	EMCU9775634			Port of delivery:	NOMSS

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 IBAN: NO45 1503 0404 243

**Customer number: 1415**      **Invoice number: 3052363**      **Page: 4 / 4**      **Date: 04.02.2022**

<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>
25	Carton		262,5	262,5	0,00	0	0,925
			<b>262,5</b>	<b>262,5</b>	<b>0,00</b>	<b>0</b>	<b>0,925</b>

B/L Dokumentasjon 475,00 NOK  
 Total amount without VAT 475,00 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>
	319 658,45 NOK					319 658,45 NOK
		630,00 NOK	25,0 %	VAT	157,50 NOK	787,50 NOK
<b>Amount</b>	<b>319 658,45 NOK</b>	<b>630,00 NOK</b>			<b>157,50 NOK</b>	<b>320 445,95 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

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**KID: 6000141530523637**

**Total: 320 445,95 NOK**

**KONTONR:1503 04 04243**

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 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