

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

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
740	Carton	LANTERN	11492,4	11492,4	0,00	0	65,087
			<b>11492,4</b>	<b>11492,4</b>	<b>0,00</b>	<b>0</b>	<b>65,087</b>

Sjøfrakt 1x40'HC 21/12 EVG	16700	9,1592 NOK	152 958,64 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		Loading date	21.12.2021
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	14.02.2022
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

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: 3054426** **Page: 2 / 4** **Date: 04.03.2022**

<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>
740	Carton	lantern	11492,4	11492,4	0,00	0	65,087
			<b>11492,4</b>	<b>11492,4</b>	<b>0,00</b>	<b>0</b>	<b>65,087</b>

Sjøfrakt 1x40'HC 21/12 EVG	16700	9,1592 NOK	152 958,64 NOK
SECA USD	54	9,1592 NOK	494,60 NOK
Total amount without VAT			153 453,24 NOK

**Order No.: 715242** **Ext. order no.: K02100578** **Tour No.: 298117**

Consignment:	715242.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender:	NINGBO TRUST INDUSTRY CO.,LTD	CN NINGBO	Loading date 21.12.2021
Receiver:	NILLE AS	N 1540 Vestby	Delivery date 14.02.2022
Vessel Name:	EVER ALP - 1170-001W	Container type: 40HC	Port of loading: CNNBG
Container no.:	FFAU1596237		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>
727	Carton	lantern	12265,8	12265,8	0,00	0	64,913
			<b>12265,8</b>	<b>12265,8</b>	<b>0,00</b>	<b>0</b>	<b>64,913</b>

Sjøfrakt 1x40'HC 21/12 EVG	16700	9,1592 NOK	152 958,64 NOK
SECA USD	54	9,1592 NOK	494,60 NOK
Total amount without VAT			153 453,24 NOK

**Order No.: 721402** **Ext. order no.: K02100687-KO2100174** **Tour No.: 300876**

Consignment:	721402.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender:	Ningbo Johnshen Stationery Co., Ltd	CN NINGBO	Loading date 21.12.2021
Receiver:	NILLE AS	N 1540 Vestby	Delivery date 14.02.2022
Vessel Name:	EVER ALP - 1170-001W	Container type: 40HC	Port of loading: CNNBG
Container no.:	TXGU5770851		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>
999	Carton		6959,3	6959,3	0,00	0	65,099
			<b>6959,3</b>	<b>6959,3</b>	<b>0,00</b>	<b>0</b>	<b>65,099</b>

Sjøfrakt 1x40'HC 21/12 EVG	16700	9,1592 NOK	152 958,64 NOK
SECA USD	54	9,1592 NOK	494,60 NOK
THC			1 075,00 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: 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: 3054426** **Page: 3 / 4** **Date: 04.03.2022**

Vareavgift	555,00 NOK
BL dokumentasjon	475,00 NOK
Fortolling	315,00 NOK *
Total amount without VAT	155 873,24 NOK

**Order No.: 721405** **Ext. order no.: KO2100293/KO2100128** **Tour No.: 300877**

Consignment:	721405.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Partisan Products Ltd ( USD )	CN	NINGBO	Loading date	21.12.2021
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	14.02.2022
Vessel Name:	EVER ALP - 1170-001W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	EGHU1064701			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>
1 302	Carton		8120,1	8120,1	0,00	0	33,389
			<b>8120,1</b>	<b>8120,1</b>	<b>0,00</b>	<b>0</b>	<b>33,389</b>

Sjøfrakt 1x40'DC 21/12 EVG	16500	9,1592 NOK	151 126,80 NOK
SECA USD	54	9,1592 NOK	494,60 NOK
Consolidation fee USD	125	9,1592 NOK	1 144,90 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			155 186,30 NOK

**Order No.: 721406** **Ext. order no.: KO2100211/262/667** **Tour No.: 300877**

Consignment:	721406.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU LIGHT INDUSTRIAL PRC	CN	310030 Ningbo	Loading date	21.12.2021
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	14.02.2022
Vessel Name:	EVER ALP - 1170-001W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	EGHU1064701			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>
452	Carton		4477,2	4477,2	0,00	0	13,280
			<b>4477,2</b>	<b>4477,2</b>	<b>0,00</b>	<b>0</b>	<b>13,280</b>

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

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Payments in USD:  
 Bank: DNB Bank ASA  
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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: 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: 3054426

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Date: 04.03.2022

Order No.: 721407 Ext. order no.: KO2100295

Tour No.: 300877

Consignment: 721407.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: EUROWRAP LTD.	GB Skelmersdale	Loading date 21.12.2021
Receiver: NILLE AS	N 1540 Vestby	Delivery date 14.02.2022
Vessel Name: EVER ALP - 1170-001W	Container type: 40DC	Port of loading: CNNBG
Container no.: EGHU1064701		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
488	Carton		2577,2	2577,2	0,00	0	10,510
			<b>2577,2</b>	<b>2577,2</b>	<b>0,00</b>	<b>0</b>	<b>10,510</b>

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
<b>Amount</b>	<b>777 104,26 NOK</b>	<b>945,00 NOK</b>			<b>236,25 NOK</b>	<b>778 285,51 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: 6000141530544260

Total: 778 285,51 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: 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