

ColliCare Logistics AS

Deliveien 10 N-1540 Vestby Tel.: +47 69 20 95 00 customerservice@collicare.no www.collicare.no NO 980 953 343 MVA Foretaksregisteret

DEEPSEA

NILLE AS Trollåsveien 4 1414 Kolbotn Trollåsen NORWAY Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 2
Invoice Date: 12.07.2022
Due Date: 10.09.2022

Shipment Mode:

Invoice 3065937 from 12.07.2022 (COPY)

Order No.: 756718 Ext. order no.: KO2100430

Consignment: 756718.1 Incoterms: FOB Sender: HANGZHOU GREENMORE CO., LTD. CN .

Sender: HANGZHOU GREENMORE CO., LTD. CN . Loading date 02.02.2022

Receiver: NILLE AS N 1411 KOLBOTN Delivery date 14.04.2022

Quantity **Package** Content A-weight F-weight Loading meter <u>STP</u> Volume 10962,0 0,00 0 68,000 812 Carton 10962.0 10962.0 10962.0 0.00 0 68.000

Bryggeleie tom 19/04 296,00 NOK *
Total amount without VAT 296,00 NOK

Order No.: 756721 Ext. order no.: KO2100430

Consignment: 756721.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: HANGZHOU GREENMORE CO., LTD. CN . Loading date 02.02.2022

Receiver: NILLE AS N 1411 KOLBOTN Delivery date 14.04.2022

STP Quantity Package Content A-weight F-weight Loading meter Volume 10962,0 0,00 0 68,000 812 Carton 10962,0 0 10962,0 10962,0 0,00 68,000

Bryggeleie tom 19/04 296,00 NOK *
Total amount without VAT 296,00 NOK

Order No.: 756722 Ext. order no.: KO2100430

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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Customer number: 1415		Invoice number: 306	Invoice number: 3065937		Page: 2 / 2		Date: 12.07.2022	
Consignment: 756722.1 Sender: HANGZHOU GREENM Receiver: NILLE AS		Incoterms: FO EENMORE CO., LTD. CN . N 1411 KOLB		Shipment Mode: Loading date Delivery date		DEEPSEA 02.02.2022 14.04.2022		
Quantity Pack 812 Carte		1	-weight 0962,0	F-weight 10962,0	Loading meter 0,00 0.00	<u>STP</u> 0 0	<u>Volume</u> 68,000 68,000	
A dura for a								
Adm fee Bryggeleie tom 1	19/04						75,00 NOK * 96,00 NOK *	
Doc fee Evergr						1	00,00 NOK *	
Total amount wit	thout VAT					4	71,00 NOK	

Invoice	<u>VAT-exempt</u> 0,00 NOK	<u>VAT Basis *</u> 1 063.00 NOK	<u>VAT %</u> 25.0 %	NO VAT	VAT amount 265.75 NOK	<u>Total amount</u> 0,00 NOK 1 328.75 NOK
Amount		1 063,00 NOK	25,0 70	VAI	265,75 NOK	1 328,75 NOK

Claims must be reported in writing within 8 days.

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Total: 1 328,75 NOK

The collection of this invoice is left to Axactor. In case of late payment, the statutory fee will be charged as well as late interest rates from the due date.

KID: 6000141530659373

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

KONTONR:1503 04 04243