

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

NILLE AS Trollåsveien 4 1414 Kolbotn Trollåsen NORWAY Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 3
Invoice Date: 01.04.2022
Due Date: 31.05.2022

Invoice 3056958 from 01.04.2022

Order No.: 760132 Ext. order no.: KO2100432 Tour No.: 315492

Consignment: Incoterms: FOB DEEPSEA 760132.1 Shipment Mode: Sender: HANGZHOU GREENMORE CO., LTD. CN . 06.02.2022 Loading date Receiver: **NILLE AS** N 1411 KOLBOTN Delivery date 25.03.2022 **EVER GLOBE - 1176-011W CNNBG** Vessel Name: Container type: 40HC Port of loading: EMCU8290011 **NOMSS** Container no.: Port of delivery: STP Quantity **Package** Content A-weight F-weight Loading meter Volume 68,000 Carton 8427,0 8427,0 0,00 0 517 8427,0 8427,0 0,00 0 68,000 Seafreight USD 1x40'HC 6/2 EVG 151 124,98 NOK 9,0494 NOK 16700

 Seafreight USD 1x40°HC 6/2 EVG
 16700
 9,0494 NOK
 151 124,98 NOK

 SECA USD
 54
 9,0494 NOK
 488,67 NOK

 THC
 1 075,00 NOK

 Vareavgift
 555,00 NOK

 BL dokumentasjon
 475,00 NOK

 Fortolling
 315,00 NOK

 Total amount without VAT
 154 033,65 NOK

Order No.: 760133 Ext. order no.: KO2100432 Tour No.: 315492

Consignment: 760133.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: HANGZHOU GREENMORE CO., LTD. CN . 06.02.2022 Loading date Receiver: N 1411 KOLBOTN **NILLE AS** 25.03.2022 Delivery date Vessel Name: **EVER GLOBE - 1176-011W** Container type: 40HC Port of loading: **CNNBG** Container no.: EITU1891589 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



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Customer number: 1415 In	voice number: 3056958	Page: 2 / 3	Date: 01.04.2022
Quantity Package Content 517 Carton	<u>A-weight</u> 8427,0 8427,0	F-weight Loading meter 8427,0 0,00 8427,0 0,00	STP Volume 0 68,000 0 68,000
Seafreight USD 1x40'HC 6/2 EVG 16700		9,0494 NOK	151 124,98 NOK
SECA USD 54		9,0494 NOK	488,67 NOK
THC		0,0.0	1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			153 243,65 NOK
Order No.: 760134 Ext. order no.: KO21	00432	Tour N	o.: 315492
Consignment: 760134.1	Incoterms: FOB	Shipment Mode:	
Sender: HANGZHOU GREENMORE CO		Loading date	06.02.2022
Receiver: NILLE AS Vessel Name: EVER GLOBE - 1176-011W	N 1411 KOLBOTN	Delivery date Port of loading:	25.03.2022 CNNBG
Container no.: IMTU9095370	Container type: 40HC	Port of delivery:	NOMSS
Quantity Package Content	<u>A-weight</u>	F-weight Loading meter	STP Volume
517 Carton	8427,0 8427,0	8427,0 0,00 8427,0 0,00	0 68,000 0 68,000
Soofroight USD 1v40°HC 6/2 EVC			151 124 00 NOV
Seafreight USD 1x40'HC 6/2 EVG 16700 SECA USD 54		9,0494 NOK	151 124,98 NOK 488,67 NOK
SECA USD 54 THC		9,0494 NOK	1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			153 243,65 NOK
Order No.: 773072 Ext. order no.: KO21	00528	Tour N	o.: 325844
Consignment: 773072.1	Incoterms: FOB	Shipment Mode:	DEEPSEA
Sender: J. C. International	IN UP INDIA	Loading date	20.02.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date	24.03.2022
Vessel Name: ARCHIMIDIS - IP207R Container no.: MEDU7354082	Container type: 40HC	Port of loading: Port of delivery:	INNSA NOMSS
Container no IVILDO/304002		Port of delivery:	NONIOS
Quantity Package Content	A-weight	F-weight Loading meter	STP Volume
724 Carton	5905,6	5905,6 0,00	0 58,475
	5905,6	5905,6 0,00	0 58,475

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Customer number: 1415		Invoice number: 3056958	Page: 3 / 3	Date: 01.04.2022
Seafreight USD 1x40'HC 20/2 MSC	7950		9,0494 NOK	71 942,73 NOK
SECA USD	54		9,0494 NOK	488,67 NOK
THC				1 075,00 NOK
Vareavgift				555,00 NOK
BL dokumentasjon				475,00 NOK
Fortolling				315,00 NOK *
Total amount without VAT				74 851,40 NOK

Invoice	VAT-exempt	VAT Basis *	VAT % VAT type	VAT amount	Total amount
	534 742,35 NOK				534 742,35 NOK
		630,00 NOK	25,0 % VAT	157,50 NOK	787,50 NOK
Amount	534 742,35 NOK	630,00 NOK		157,50 NOK	535 529,85 NOK

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: 6000141530569580 Total: 535 529,85 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: 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