

NILLE AS
 Trollåsveien 4
 1414 Kolbotn Trollåsen
 NORWAY

Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 7
Invoice Date: 26.07.2022
Due Date: 24.09.2022

Invoice 3067041 from 26.07.2022

Order No.: 875847		Ext. order no.: KO2200210		Tour No.: 369391			
Consignment: 875847.1		Incoterms: FOB		Shipment Mode: DEEPSEA			
Sender: SUZHOU SAIL LAMP DECORATIVE C		CN SUZHOU		Loading date 02.06.2022			
Receiver: NILLE AS		N 1540 Vestby		Delivery date 20.07.2022			
Vessel Name: EVER ART - 1192-001W		Container type: 40DC		Port of loading: CNSGH			
Container no.: HMCU1098294				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>
920	Carton		3995,1	3995,1	0,00	0	51,730
			3995,1	3995,1	0,00	0	51,730
Seafreight 40'DC 2/6 EVG USD		11450		10,34553 NOK		118 456,32 NOK	
SECA USD		54		10,34553 NOK		558,66 NOK	
THC						1 075,00 NOK	
Vareavgift						555,00 NOK	
BL dokumentasjon						475,00 NOK	
Fortolling						315,00 NOK	*
Total amount without VAT						121 434.98 NOK	

Order No.: 875848		Ext. order no.: KO2200210		Tour No.: 369391		
Consignment:	875848.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA	
Sender:	SUZHOU SAIL LAMP DECORATIVE C	CN SUZHOU		Loading date	02.06.2022	
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	20.07.2022	
Vessel Name:	EVER ART - 1192-001W	Container type:	40DC	Port of loading:	CNSGH	
Container no.:	EMCU1461560			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: 3067041** **Page: 2 / 7** **Date: 26.07.2022**

<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>
1 979	Carton		3261,6	3261,6	0,00	0	51,696
			3261,6	3261,6	0,00	0	51,696

Seafreight 40'DC 2/6 EVG USD	11450		10,34553 NOK	118 456,32 NOK
SECA USD	54		10,34553 NOK	558,66 NOK
THC				1 075,00 NOK
Vareavgift				555,00 NOK
Total amount without VAT				120 644,98 NOK

Order No.: 875849 **Ext. order no.: KO2200210** **Tour No.: 369391**

Consignment:	875849.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	SUZHOU SAIL LAMP DECORATIVE C	CN SUZHOU		Loading date	02.06.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	20.07.2022
Vessel Name:	EVER ART - 1192-001W	Container type:	40DC	Port of loading:	CNSGH
Container no.:	EISU1832978			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>
594	Carton		2950,7	2950,7	0,00	0	50,253
			2950,7	2950,7	0,00	0	50,253

Seafreight 40'DC 2/6 EVG USD	11450		10,34553 NOK	118 456,32 NOK
SECA USD	54		10,34553 NOK	558,66 NOK
THC				1 075,00 NOK
Vareavgift				555,00 NOK
Total amount without VAT				120 644,98 NOK

Order No.: 875850 **Ext. order no.: KO2200372** **Tour No.: 369391**

Consignment:	875850.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	SUZHOU SAIL LAMP DECORATIVE C	CN SUZHOU		Loading date	02.06.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	20.07.2022
Vessel Name:	EVER ART - 1192-001W	Container type:	40DC	Port of loading:	CNSGH
Container no.:	DRYU4163164			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>
559	Carton		2878,7	2878,7	0,00	0	50,851
			2878,7	2878,7	0,00	0	50,851

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IBAN: NO87 1250 0438 914

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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: 3067041** **Page: 3 / 7** **Date: 26.07.2022**

Seafreight 40'DC 2/6 EVG USD	11450	10,34553 NOK	118 456,32 NOK
SECA USD	54	10,34553 NOK	558,66 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			120 644,98 NOK

Order No.: 883316 **Ext. order no.: KO2200677**

Tour No.: 387555

Consignment:	883316.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NISHAT MILLS LTD		PK LAHORE	Loading date	23.06.2022
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	22.07.2022
Vessel Name:	MSC SHAII A - 225	Container type:	40HC	Port of loading:	PKKHI
Container no.:	MSDU5293787			Port of delivery:	NOMSS

Seafreight 40'HC 23/6 MSC USD	7950	10,34553 NOK	82 246,96 NOK
SECA USD	54	10,34553 NOK	558,66 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			85 225,62 NOK

Order No.: 892658 **Ext. order no.: KO2200526**

Tour No.: 377349

Consignment:	892658.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Hangzhou Design Arts & Crafts Co., LT		CN XIAMEN	Loading date	08.06.2022
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	20.07.2022
Vessel Name:	EVER ART - 1192-001W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	EMCU1461724			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
675	Carton		4117,5	4117,5	0,00	0	55,704
			4117,5	4117,5	0,00	0	55,704

Seafreight 40'DC 8/6 EVG USD	11450	10,34553 NOK	118 456,32 NOK
SECA USD	54	10,34553 NOK	558,66 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK

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 IBAN: NO87 1250 0438 914

Payments in EUR:
 Bank: DNB Bank ASA,
 Filiale Deutschland
 SWIFT/BIC: DNBDEHXX
 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: 3067041** **Page: 4 / 7** **Date: 26.07.2022**

BL dokumentasjon	475,00 NOK
Fortolling	315,00 NOK *
Total amount without VAT	121 434,98 NOK

Order No.: 892683 **Ext. order no.: KO2200278,KO2200361** **Tour No.: 377358**

Consignment:	892683.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU LIGHT INDUSTRIAL PRC	CN NINGBO		Loading date	08.06.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	20.07.2022
Vessel Name:	EVER ART - 1192-001W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	TCNU3779688			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>
1 112	Carton		6829,1	6829,1	0,00	0	59,250
			6829,1	6829,1	0,00	0	59,250

Seafreight 40'HC 8/6 EVG USD	11550	10,34553 NOK	119 490,87 NOK
SECA USD	54	10,34553 NOK	558,66 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			122 469,53 NOK

Order No.: 892684 **Ext. order no.: KO2200278,KO2200361** **Tour No.: 377358**

Consignment:	892684.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU LIGHT INDUSTRIAL PRC	CN NINGBO		Loading date	08.06.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	20.07.2022
Vessel Name:	EVER ART - 1192-001W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	BMOU4829244			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>
770	Carton		5434,9	5434,9	0,00	0	57,850
			5434,9	5434,9	0,00	0	57,850

Seafreight 40'HC 8/6 EVG USD	11550	10,34553 NOK	119 490,87 NOK
SECA USD	54	10,34553 NOK	558,66 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK

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 Acc.no.: 1250 04 38914
 IBAN: NO87 1250 0438 914

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 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: 3067041** **Page: 5 / 7** **Date: 26.07.2022**
 Total amount without VAT 121 679,53 NOK

Order No.: 893881 **Ext. order no.: KO2200373** **Tour No.: 377954**

Consignment:	893881.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo K&B Home Products Imp.&Exp	CN	ningbo	Loading date	08.06.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	20.07.2022
Vessel Name:	EVER ART - 1192-001W	Container type:	20DC	Port of loading:	CNNBG
Container no.:	EISU2216874			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>
1 392	Carton		6083,0	6083,0	0,00	0	26,781
			6083,0	6083,0	0,00	0	26,781

Seafreight 20'DC 8/6 EVG USD	6400	10,34553 NOK	66 211,39 NOK
SECA USD	27	10,34553 NOK	279,33 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			68 910,72 NOK

Order No.: 893889 **Ext. order no.: KO2100838/KO2100837** **Tour No.: 377960**

Consignment:	893889.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Litlife Import&Export Co.,	CN	NINGBO	Loading date	08.06.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	20.07.2022
Vessel Name:	EVER ART - 1192-001W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	TEMU6454515			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>
4 790	Carton		11260,0	11260,0	0,00	0	61,390
			11260,0	11260,0	0,00	0	61,390

Seafreight 40'DC 8/6 EVG USD	11550	10,34553 NOK	119 490,87 NOK
SECA USD	54	10,34553 NOK	558,66 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *

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 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: 3067041** **Page: 6 / 7** **Date: 26.07.2022**

Total amount without VAT 122 469,53 NOK

Order No.: 899563 **Ext. order no.: KO2200378** **Tour No.: 380554**

Consignment: 899563.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: PARTISAN PRODUCTS LIMITED	TEL :44 44 1942 409 409 FAX: 44 8	Loading date 08.06.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date 20.07.2022
Vessel Name: EVER ART - 1192-001W	Container type: 20DC	Port of loading: CNNBG
Container no.: EISU3925236		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
209	Carton		1525,7	1525,7	0,00	0	6,449
			1525,7	1525,7	0,00	0	6,449

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

Order No.: 899575 **Ext. order no.: KO2100723** **Tour No.: 380554**

Consignment: 899575.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: CANENCO B.V.	TEL :+ 31 20 2356 500	Loading date 08.06.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date 20.07.2022
Vessel Name: EVER ART - 1192-001W	Container type: 20DC	Port of loading: CNNBG
Container no.: EISU3925236		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
175	Carton		1302,0	1302,0	0,00	0	9,360
			1302,0	1302,0	0,00	0	9,360

Seafreight 20'DC 8/6 EVG USD	6400	10,34553 NOK	66 211,39 NOK
SECA USD	27	10,34553 NOK	279,33 NOK
Consolidation fee USD	150	10,34553 NOK	1 551,83 NOK
Dangerous Goods tillegg USD	300	10,34553 NOK	3 103,66 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			73 566,21 NOK

Order No.: 899577 **Ext. order no.: KO2100723** **Tour No.: 380554**

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IBAN: NO87 1250 0438 914

Payments in EUR:
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IBAN: DE68202201000070476004

Payments in SEK:
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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: 3067041** **Page: 7 / 7** **Date: 26.07.2022**

Consignment: 899577.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: PAPIRKOMPANIET AS (USD)	CN NINGBO	Loading date 08.06.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date 20.07.2022
Vessel Name: EVER ART - 1192-001W	Container type: 20DC	Port of loading: CNNBG
Container no.: EISU3925236		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>
105	Carton		464,1	464,1	0,00	0	2,820
			464,1	464,1	0,00	0	2,820

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

Order No.: 899578 **Ext. order no.: KO2100723** **Tour No.: 380554**

Consignment: 899578.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: PAPIRKOMPANIET AS (USD)	CN NINGBO	Loading date 08.06.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date 20.07.2022
Vessel Name: EVER ART - 1192-001W	Container type: 20DC	Port of loading: CNNBG
Container no.: EISU3925236		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>
105	Carton		651,0	651,0	0,00	0	6,070
			651,0	651,0	0,00	0	6,070

Vareavgift 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>
	1 198 346,04 NOK					1 198 346,04 NOK
		2 205,00 NOK	25,0 %	VAT	551,25 NOK	2 756,25 NOK
Amount	1 198 346,04 NOK	2 205,00 NOK			551,25 NOK	1 201 102,29 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: 6000141530670412

Total: 1 201 102,29 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

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 Filiale Deutschland
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 Acc.no.: 70476004
 IBAN: DE68202201000070476004

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 Bank: DNB Bank ASA
 SWIFT/BIC: DNBANOKKXXX
 Acc.no.: 1250 08 43924
 IBAN: NO15 1250 0843 924

Payments in NOK:
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 SWIFT/BIC: DNBANOKKXXX
 Acc.no.: 1503 04 04243
 IBAN: NO45 1503 0404 243