

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 NO918468919 Your VAT ID no.: Email: customerservice@collicare.no Page: 1/14 Invoice date: 21.09.2023 Due date: 20.11.2023

Port of delivery:

Tour No.: 575553

Invoice 3101064 from 21.09.2023

Order No.: 1345924 Invoice reference: KO2300286

Shipment mode: DEEPSEA Consignment: 1345924.1 Incoterms: FOB LINHAI WANSHENG STATIONERY CC CN NINGBO Sender: 02.08.2023 Loading date Receiver: **NILLE AS** N 1540 Vestby Delivery date 12.09.2023 Vessel name: EVER ART - 1255-005W Container type: 40HC Port of loading: **CNNBG NOMSS**

BMOU4799849 Container no.:

STP Quantity Package Content A-weight F-weight Loading meter Volume 10431.1 0.00 0 63.720 Cartons 10431.1 1 350 10431.1 10431.1 0.00 0 63,720

17 074,18 NOK Seafreight/Pcd 26.07/63,72 Cbm 1550 11.0156 NOK

USD

SECA USD 594,84 NOK 54 11.0156 NOK THC 1 150,00 NOK Port dues 600,00 NOK Total amount without VAT 19 419,02 NOK

Order No.: 1345925 Invoice reference: KO2300286 Tour No.: 575553

Consignment: 1345925.1 Incoterms: FOB Shipment mode: DEEPSEA Sender: LINHAI WANSHENG STATIONERY CC CN NINGBO Loading date 02.08.2023 Receiver: **NILLE AS** N 1540 Vestby 12.09.2023 Delivery date Vessel name: EVER ART - 1255-005W Container type: 40HC Port of loading: **CNNBG NOMSS** CAAU5757043 Port of delivery: Container no.:

Quantity Package Content A-weight F-weight Loading meter STP Volume



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

Customer num	ber: 1415	Invoice number: 3101064	Page	: 2 / 14	Date	: 21.09.202
3 926 Carto	ns	9727,2 9727,2	9727,2 9727,2	0,00 0,00	0 0	64,710 64,710
Seafreight/Pcd 26	3.07/64,71 Cbm 1550		11,0156 N	IOK	17 07	74,18 NOK
USD	5.0770 4 ,77 Obiii 1330		11,01301	VOR	•	,
SECA USD	54		11,0156 N	IOK		94,84 NOK
THC						50,00 NOK
Port dues	=					00,00 NOK
Total amount with	out VAT				19 4 ⁻	19,02 NOK
Order No.: 134	5926 Invoice reference:	KO2300286		Tour No	o.: 5755	53
Consignment:	1345926.1	Incoterms: FOB		Shipment mode:		
Sender:	LINHAI WANSHENG STATIO			Loading date	02.08.20	
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	12.09.20	
Vessel name:	EVER ART - 1255-005W	Container type: 40HC		Port of loading:	CNNBG	
Container no.:	EMCU1602550			Port of delivery:	NOMSS	•
Quantity Packa	age Content	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
2 734 Carto	ns	9027,8	9027,8	0,00	0	62,280
		9027,8	9027,8	0,00	0	62,280
Seafreight/Pcd 26 USD	3.07/62,28 Cbm 1550		11,0156 N	NOK	17 07	74,18 NOK
SECA USD	54		11,0156 N	IOK	59	94,84 NOK
THC					1 1	50,00 NOK
Port dues					60	00,00 NOK
Total amount with	out VAT				19 4 ⁻	19,02 NOK
Order No.: 134	5927 Invoice reference:	KO2300286		Tour No	o.: 5755	53
Consignment:	1345927.1	Incoterms: FOB		Shipment mode:	DEEPS	EA
Sender:	LINHAI WANSHENG STATIC	NERY CC CN NINGBO		Loading date	02.08.20	023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	12.09.20	023
Vessel name:	EVER ART - 1255-005W	Container type: 40HC		Port of loading:	CNNBG	i
Container no.:	TCNU2071781			Port of delivery:	NOMSS	6
Quantity Packa	age Content	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
1 472 Carto	ns	8195,0	8195,0	0,00	0	64,700
		8195,0	8195,0	0,00	0	64,700



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Customer number: 1415		Invoice number: 3101064	Page: 3 / 14	Date: 21.09.2023
Seafreight/Pcd 26.07/64,70 Cbm USD	1550		11,0156 NOK	17 074,18 NOK
SECA USD	54		11,0156 NOK	594,84 NOK
THC				1 150,00 NOK
Port dues				600,00 NOK
Total amount without VAT				19 419,02 NOK

Order No.: 1345928 Invoice reference: KO2300286 Tour No.: 575553 Consignment: 1345928.1 Incoterms: FOB Shipment mode: **DEEPSEA** Sender: LINHAI WANSHENG STATIONERY CC CN NINGBO 02.08.2023 Loading date Receiver: NILLE AS N 1540 Vestby 12.09.2023 Delivery date

Vessel name: EVER ART - 1255-005W Container type: 40HC Port of loading: CNNBG Container no.: TGBU6715814 Port of delivery: NOMSS

Quantity **Package** Content A-weight F-weight Loading meter STP Volume 8383,1 0,00 0 65,050 8383.1 Cartons 1 268 8383.1 8383.1 0.00 0 65,050

Seafreight/Pcd 26.07/65,05 Cbm 1550 11,0156 NOK 17 074,18 NOK USD

 SECA USD
 54
 11,0156 NOK
 594,84 NOK

 THC
 1 150,00 NOK

 Port dues
 600,00 NOK

 BL dokumentasjon
 550,00 NOK

 Fortolling
 350,00 NOK

Total amount without VAT 20 319,02 NOK

Order No.: 1353483 Invoice reference: KO2300868 Tour No.: 578847

Consignment: 1353483.1 Incoterms: FOB Shipment mode: DEEPSEA Sender: SHING FAT INDUSTRIAL CO.,LTD. CN NINGBO 02.08.2023 Loading date Receiver: **NILLE AS** N 1540 Vestby 18.09.2023 Delivery date EVER ART - 0LAFFW1MA **CNNBG** Vessel name: Container type: 20DC Port of loading: TGHU1385542 **NOMSS** Container no .: Port of delivery:

Quantity Loading meter STP **Package** Content A-weight F-weight Volume 1788.8 0,00 0 22.560 265 Cartons 1788,8 1788,8 1788,8 0,00 0 22,560

Seafreight/02.08/22,56 Cbm USD 1375 10,9629 NOK 15 073,99 NOK



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

Customer nu	mber: 1415	Invoice number: 3101064	Page	: 4 / 14	Date:	21.09.2023
SECA USD	27		10,9629 N	IOK	29	6,00 NOK
THC					1 15	0,00 NOK
Port dues					60	0,00 NOK
Total amount wi	thout VAT				17 11	9,99 NOK
Order No.: 13	53484 Invoice referer	ce: KO2300868		Tour No	o.: 57884	7
Consignment:	1353484.1	Incoterms: FOB		Shipment mode:	DEEPSE	ΞA
Sender:	SHING FAT INDUSTRIA	L CO.,LTD. CN NINGBO		Loading date	02.08.20	
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	18.09.20)23
Vessel name:	EVER ART - 0LAFFW1	MA Container type: 40DC		Port of loading:	CNNBG	
Container no.:	CMAU8333018			Port of delivery:	NOMSS	
Quantity Pac	kage Content	<u>A-weight</u>	F-weight	Loading meter	STP	Volume
1 594 Car	tons	5290,1	5290,1	0,00	0	53,150
		5290,1	5290,1	0,00	0	53,150
THC Port dues BL dokumentas Fortolling	54 jon		10,9629 N		60 55	50,00 NOK 00,00 NOK 50,00 NOK 50,00 NOK
Total amount wi	thout VAT				30 10	1,11 NOK
Order No.: 13	57000 Invoice referen	ce: KO2300366		Tour No	o.: 58025	8
Consignment: Sender: Receiver: Vessel name: Container no.:	1357000.1 PARTISAN PRODUCTS NILLE AS EVER ART - 0LAFFW11 CMAU1408959	N 1540 Vestby		Shipment mode: Loading date Delivery date Port of loading: Port of delivery:	DEEPSE 02.08.20 18.09.20 CNNBG NOMSS)23)23
Quantity Pac	kage <u>Content</u> tons	<u>A-weight</u> 700,0	F-weight 700,0	Loading meter 0,00	<u>STP</u> 0	<u>Volume</u> 26,100
		700,0	700,0	0,00	0	26,100

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

Seafreight/02.08/26,10 Cbm USD

SECA USD

THC

1375

27

10,9629 NOK

10,9629 NOK

15 073,99 NOK

296,00 NOK

1 150,00 NOK



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Customer number: 1415	Invoice number: 3101064	Page: 5 / 14	Date: 21.09.2023
Port dues			600,00 NOK
BL dokumentasjon			550,00 NOK
Fortolling			350,00 NOK *
Total amount without VAT			18 019,99 NOK

Order No.: 1358884	Invoice reference: KO2300538,KO2300766,KO2300521,KO230065	Tour No.: 578873
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Order No.: 133	1000+ IIIVOICE TETETETICE	. NO2300330,NO2300700,NO23	00321,102	-30003 TOUT 14	0 37 007	<u> </u>
Consignment:	1358884.1	Incoterms: FOB		Shipment mode:	DEEPSE	ΞA
Sender:	Ningbo Mascube Imp. & Exp	o. Corp. CN ningbo		Loading date	02.08.20)23
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	12.09.20)23
Vessel name:	EVER ART - 1255-005W	Container type: 40HC		Port of loading:	CNNBG	
Container no.:	EGSU9166051			Port of delivery:	NOMSS	
Quantity Pack	age Content	A-weight	F-weight	Loading meter	STP	Volume
1 152 Carto	ns	9265,0	9265,0	0,00	0	68,280
		9265,0	9265,0	0,00	0	68,280
Seafreight/02.08/	68,28 Cbm USD 1550		11,0156 N	NOK	17 07	4,18 NOK
SECA USD	54		11,0156 N	NOK	59	94,84 NOK
THC					1 15	50,00 NOK
Port dues					60	00,00 NOK
BL dokumentasjo	n				55	50,00 NOK
Fortolling					35	50,00 NOK
Total amount with	nout VAT				20 31	19,02 NOK

Order No.: 1358885 Invoice reference: KO2300538,KO2300766,KO2300521,KO230065 Tour No.: 578873

Consignment:	1358885.1	Incoterms: FOB		Shipment mode:	DEEPSE	A
Sender: Ningbo Mascube Imp. & Exp. Corp.		CN ningbo		Loading date	02.08.20	23
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	12.09.20	23
Vessel name:	EVER ART - 1255-005W	Container type: 20DC		Port of loading:	CNNBG	
Container no.:	EMCU6031639			Port of delivery:	NOMSS	
Quantity Pack	age <u>Content</u>	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
501 Carto	ons	1847,2	1847,2	0,00	0	27,026
		1847,2	1847,2	0,00	0	27,026
Seafreight/02.08	/27,0260 Cbm USD 925		11,0156 N	IOK	10 18	9,43 NOK
SECA USD	27		11,0156 N	IOK	29	7,42 NOK

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THC

1 150,00 NOK



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Customer number: 1415 Invoice number: 3101064 Page: 6 / 14 Date: 21.09.2023 Port dues 600,00 NOK Total amount without VAT 12 236,85 NOK

Consignment:	1358911.1		Incoterms: FOB		Shipment mode:	DEEPSE	A
Sender:	NINGBO WIN WAY CO	D.,LTD	CN .		Loading date	02.08.20	23
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	12.09.20	23
Vessel name:	EVER ART - 1255-005	W	Container type: 40DC		Port of loading:	CNNBG	
Container no.:	LTIU6066391				Port of delivery:	NOMSS	
Quantity Packa	age Content		A-weight	F-weight	Loading meter	STP	<u>Volume</u>
500 Carto	ns		2611,7	2611,7	0,00	0	49,776
			2611,7	2611,7	0,00	0	49,776
0	3.07/49,7760 Cbm 15	50		11,0156 N	IOK	17 07	4,18 NOK
USD SECA USD	54			11,0156 N	IOK	59	4,84 NOK
THC						1 15	0,00 NOK
Port dues						60	0,00 NOK
BL dokumentasjo	n					55	0,00 NOK

Fortolling 350,00 NOK * Total amount without VAT 20 319,02 NOK

Incoterms: FOB

CN NINGBO

N 1540 Vestby

Order No.: 1361216 Invoice reference: KO2300284,KO2300578 Tour No.: 583841

Receiver:	NILLE AS	N 1540 Vestby		Delivery date	18.09.20	23
Vessel nam	ne: - 0LAFFW1MA	Container type: 40HC		Port of loading:	CNNBG	
Container n	no.: CMAU4692391			Port of delivery:	NOMSS	
Quantity	Package Content	A-weight	F-weight	Loading meter	STP	Volume
1 764	Cartons	6407,6	6407,6	0,00	0	66,071
		6407,6	6407,6	0,00	0	66,071
Coofroight/	00 00/66 071 Chm HCD 0450		40 0000 1	1014	26.05	0 11 NOK

Seafreight/02.08/66,071 Cbm USD 26 859.11 NOK 2450 10,9629 NOK SECA USD 54 10,9629 NOK 592,00 NOK THC 1 150,00 NOK Port dues 600.00 NOK

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Consignment:

Sender:

Receiver:

1361216.1

NILLE AS

Newish Products Ltd

Shipment mode:

Loading date

DEEPSEA

02.08.2023



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

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 BL dokumentasjon
 550,00 NOK

 Fortolling
 350,00 NOK *

 Total amount without VAT
 30 101,11 NOK

Order No.: 136	1327 Invoice re	ference: KO230	0366/KO2300079/KO230	0481	Tour No	o.: 57558	9
Consignment:	1361327.1		Incoterms: FOB		Shipment mode:	DEEPSE	ΞA
Sender:	PARTISAN PROD	UCTS LIMITED	GB L40 8JY Burscough		Loading date	02.08.20)23
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	18.09.20)23
Vessel name:	EVER ART - 0LAF	FW1MA	Container type: 20DC		Port of loading:	CNNBG	
Container no.:	MAGU2495562		••		Port of delivery:	NOMSS	
Quantity Packa	age Content		<u>A-weight</u>	F-weight	Loading meter	<u>STP</u>	Volume
1 137 Carto	1 137 Cartons		4259,4	4259,4	0,00	0	24,831
			4259,4	4259,4	0,00	0	24,831
Seafreight/Pcd 02	2.08/24,8310 Cbm	1375		10,9629 N	NOK	15 07	'3,99 NOK
SECA USD		27		10,9629 N	JOK	29	6,00 NOK
THC		_ ·		.0,00201		1 15	0,00 NOK
Port dues							0,00 NOK
Total amount with							9.99 NOK

Order No.: 1361328 Invoice reference: KO2300079 Tour No.: 575589 Incoterms: FOB Shipment mode: DEEPSEA Consignment: 1361328.1 PARTISAN PRODUCTS LIMITED Sender: GB L40 8JY Burscough 02.08.2023 Loading date Receiver: **NILLE AS** N 1540 Vestby 18.09.2023 Delivery date EVER ART - 0LAFFW1MA **CNNBG** Vessel name: Container type: 40HC Port of loading: Container no.: TRHU4958439 Port of delivery: **NOMSS** <u>STP</u> Quantity <u>Package</u> Content A-weight F-weight Loading meter Volume 15254,6 61,254 15254,6 0,00 0 2 4 2 9 Cartons 15254,6 15254,6 0,00 0 61,254 26 859.11 NOK Seafreight/Pcd 02.08/61,2540 Cbm 2450 10,9629 NOK USD

 SECA USD
 54
 10,9629 NOK
 592,00 NOK

 THC
 1 150,00 NOK

 Port dues
 600,00 NOK

 BL dokumentasjon
 550,00 NOK



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 Customer number: 1415
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 Fortolling
 350,00 NOK *

 Total amount without VAT
 30 101,11 NOK

Consignment:	1361349.1		Incoterms: FOB		Shipment mode:	DEEPSE	A
Sender:	NINGBO BEST SO	OLUTIONS IMPORT	CN NINGBO		Loading date	02.08.20	23
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	18.09.20	23
Vessel name:	EVER ART - 0LAF	FFW1MA	Container type: 40DC		Port of loading:	CNNBG	
Container no.:	APZU4789750				Port of delivery:	NOMSS	
Quantity Pack	age Content		A-weight	F-weight	Loading meter	STP	Volume
1 688 Carto	ons		5047,0	5047,0	0,00	0	50,640
			5047,0	5047,0	0,00	0	50,640
Seafreight/02.08/	/50 64 Chm USD	0.450		40,0000	1014	26 850	9,11 NOK
SECA USD	30,04 Cbill 03D	2450		10,9629 N			•
		54		10,9629 N	NOK		2,00 NOK
THC						1 150	0,00 NOK
Port dues						600	0,00 NOK
BL dokumentasjo	on					550	0,00 NOK
Fortolling						350	0,00 NOK
Total amount witl	hout VAT					30 10 ⁻	1,11 NOK

i ortoming						0.	00,00 11011
Total amount wit	thout VAT					30 10	01,11 NOK
Order No.: 13	62763 Invoice r	eference: KO23	00826		Tour No	o.: 58267	73
Consignment:	1362763.1		Incoterms: FOB		Shipment mode:	DEEPS	EA
Sender:	Ningbo Litlife Imp	ort&Export Co.,	CN NINGBO		Loading date	02.08.2	023
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	12.09.2	023
Vessel name:	EVER ART - 125	5-005W	Container type: 20DC		Port of loading:	CNNBG	ì
Container no.:	DFSU1108478				Port of delivery:	NOMSS	3
Quantity Pack	kage Content		A-weight	F-weight	Loading meter	<u>STP</u>	Volume
1 267 Cart	ons		5042,4	5042,4	0,00	0	25,580
			5042,4	5042,4	0,00	0	25,580
Seafreight/Pcd 2	26.07/ 25,58 Cbm	925		11,0156 N	NOK	10 18	89,43 NOK
SECA USD		27		11,0156 N	NOK	2	97,42 NOK
THC						1 1	50,00 NOK
Port dues						6	00,00 NOK



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BL dokumentasjon			550,00 NOK
Fortolling			350,00 NOK *
Total amount without VAT			13 136,85 NOK

Order No.: 1364201 Invoice reference: KO2300631					Tour No	o.: 58220	01
Consignment: Sender:	1364201.1 Karnival Costume	s Co., Ltd	Incoterms: FOB CN NINGBO		Shipment mode: Loading date	DEEPS 02.08.2	023
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	18.09.2	023
Vessel name:	EVER ART - 0LA	FW1MA	Container type: 20DC		Port of loading:	CNNBG	ì
Container no.:	CAIU3510123				Port of delivery:	NOMSS	3
Quantity Pack	age Content		A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
433 Carto	ons		2101,9	2101,9	0,00	0	26,930
			2101,9	2101,9	0,00	0	26,930
Seafreight/02.08	/26,93 Cbm USD	1375		10,9629 N	IOK	15 0°	73,99 NOK
SECA USD		27		10,9629 NOK		296,00 NOK	
THC				,		1 1	50,00 NOK
Port dues						6	00,00 NOK
BL dokumentasjo	on					5	50,00 NOK
Fortolling						3	50,00 NOK
Total amount wit	hout VAT					18 0	19,99 NOK

Order No.: 13	64896 Invoice reference: KO230	Tour No.: 582202				
Consignment:	1364896.1	Incoterms: FOB		Shipment mode:	DEEPS	EA
Sender:	PARTISAN PRODUCTS LIMITED	GB L40 8JY Burscough		Loading date	12.08.2023	
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	18.09.2023	
Vessel name:	EVER ARM - 0LAFHW1MA	Container type: 40HC	ontainer type: 40HC Port of loading:		: CNNBG	
Container no.:	CMAU3340349		Port of delivery:		NOMSS	;
Quantity Pack	kage Content	A-weight	F-weight	Loading meter	<u>STP</u>	Volume
2 779 Cart	ons	14330,2	14330,2	0,00	0	57,148
		14330,2	14330,2	0,00	0	57,148
Seafreight/12.08	3/57,148 Cbm USD 2100		10,9629 N	NOK	23 02	22,09 NOK
SECA USD	54		10,9629 N	NOK	59	92,00 NOK
THC			•		1 1	50,00 NOK
Port dues					60	00,00 NOK



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 BL dokumentasjon
 550,00 NOK

 Fortolling
 350,00 NOK *

 Total amount without VAT
 26 264,09 NOK

Consignment: Sender:	1364907.1 Eurowrap LTD		Incoterms: FOB CN NINGBO		Shipment mode: Loading date	DEEPS 02.08.2	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	18.09.2	023
	EVER ART - 0LA APHU7206427	FFW1MA	Container type: 40HC		Port of loading: Port of delivery:	CNNBG NOMSS	
Quantity Packa	ge Content		A-weight	F-weight	Loading meter	STP	Volume
1 584			6621,8	6621,8	0,00	0	32,740
			6621,8	6621,8	0,00	0	32,740
Seafreight/02.08/6	0,83 Cbm USD	2450		10,9629 N	IOK	26 8	59,11 NOK
SECA USD		54		10,9629 N	IOK	5	92,00 NOK
Consolidation fee	USD	165		10,9629 N	IOK	1 8	08,88 NOK
THC						1 1	50,00 NOK
Port dues						6	00,00 NOK
BL dokumentasjor	n X4					2 2	00,00 NOK
Fortolling						3	50,00 NOK
Total amount with	out VAT					33.5	59,99 NOK

Order No.: 1367845 Invoice reference: KO2301181 Tour No.: 585146 Consignment: 1367845.1 Incoterms: FOB Shipment mode: DEEPSEA Sender: HANGZHOU D&H TEXTILE CO.,LTD CN HANGZHOU 12.08.2023 Loading date Receiver: **NILLE AS** N 1540 Vestby 18.09.2023 Delivery date EVER ARM - 0LAFHW1MA **CNNBG** Vessel name: Container type: 40DC Port of loading: Container no.: TLLU8208208 Port of delivery: **NOMSS** Quantity STP Package Content A-weight F-weight Loading meter Volume 4900,5 0,00 0 48,930 4900,5 Cartons 891 4900,5 4900,5 0,00 n 48,930 Seafreight/12.08/48,93 Cbm USD 23 022,09 NOK 10,9629 NOK 2100 SECA USD 592,00 NOK 10,9629 NOK 54

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THC

1 150,00 NOK



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

Customer number: 1415	nvoice nui	mber: 3101064	Page	: 11 / 14	Date:	21.09.202
Port dues					60	0,00 NOK
BL dokumentasjon					55	50,00 NOK
Fortolling					35	0,00 NOK
Total amount without VAT					26 26	64,09 NOK
Order No.: 1374608 Invoice reference: K	CO2300088	3		Tour No	o.: 57951	7
Consignment: 1374608.1		coterms: FOB		Shipment mode:	DEEPSE	
Sender: NINGBO XINGDA LIGHTER M		N NINGBO		Loading date	02.08.20	
Receiver: NILLE AS	N	1540 Vestby		Delivery date	12.09.20)23
Vessel name: EVER ART - 1255-005W Container no.: HMCU1080905	C	ontainer type: 40DC		Port of loading: Port of delivery:	CNNBG NOMSS	
Quantity Package Content		A-weight	F-weight	Loading meter	STP	Volume
740 Cartons		629,0	629,0	0,00	0	56,355
		629,0	629,0	0,00	0	56,355
Seafreight/02.08/56,355 Cbm USD 2350			10,9629 N	IOK	25 76	32,82 NOK
SECA USD 54			10,9629 N			2,00 NOK
THC			10,00201	·Ort		0,00 NOK
Port dues						0,00 NOK
BL dokumentasjon						0,00 NOK
Fortolling						0,00 NOK
Total amount without VAT						4,82 NOK
Order No.: 1374609 Invoice reference: k	CO2300088	3		Tour No	o.: 57951	7
Consignment: 1374609.1	In	coterms: FOB		Shipment mode:	DEEPSE	ΞA
Sender: NINGBO XINGDA LIGHTER M	MANUFA C	N NINGBO		Loading date	02.08.20)23
Receiver: NILLE AS	N	1540 Vestby		Delivery date	12.09.20)23
Vessel name: EVER ART - 1255-005W	C	ontainer type: 40DC		Port of loading:	CNNBG	
Container no.: EISU1722008				Port of delivery:	NOMSS	
Quantity Package Content		A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
360 Cartons		3060,0	3060,0	0,00	0	27,416
		3060,0	3060,0	0,00	0	27,416
Seafreight/02.08/42,856 Cbm USD 2350			40.0000	1014	25.76	32,82 NOK
Seafreight/02.08/42,856 Cbm USD 2350			10,9629 N	IUK	23 70	72,02 NOR

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SECA USD

Consolidation fee USD

54

165

10,9629 NOK

10,9629 NOK

592,00 NOK

1 808,88 NOK



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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

Date: 21.09.2023

THC						1 15	0,00 NOK	_
Port dues						60	0,00 NOK	
BL dokumentasj	on X2					1 10	0,00 NOK	
Total amount wi	thout VAT					31 01	3,70 NOK	
Order No.: 13	74757 Invoice r	eference: KO23	00147/KO2300387		Tour No	o.: 58508	37	
Consignment:	1374757.1		Incoterms: FOB		Shipment mode:	DEEPSE	ĒΑ	
Sender:	Ningbo Litlife Imp	ort&Export Co.,	CN NINGBO		Loading date	12.08.20)23	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	18.09.20)23	
Vessel name:	EVER ARM - 0LA	AFHW1MA	Container type: 20DC		Port of loading:	CNNBG		
Container no.:	TLLU2739830				Port of delivery:	NOMSS		
Quantity Pacl	kage Content		A-weight	F-weight	Loading meter	STP	<u>Volume</u>	
707 Cart	ons		5229,5	5229,5	0,00	0	27,340	
			5229,5	5229,5	0,00	0	27,340	
Seafreight/12.08	3/27,34 Cbm USD	1200		10,9629 N	IOK	13 15	55,48 NOK	
SECA USD		27		10,9629 N	NOK	29	6,00 NOK	
THC						1 15	0,00 NOK	
Port dues						60	0,00 NOK	
BL dokumentasj	on					55	0,00 NOK	
Fortolling						35	0,00 NOK	*
-								

Invoice number: 3101064

Order No.: 137	4843 invoice re	eterence: KO230	0426;KO2300461;KO230	JU522	lour No	o.: 58220	8
Consignment:	1374843.1		Incoterms: FOB		Shipment mode:	DEEPSE	A
Sender:	PARTISAN PROD	OUCTS LIMITED	GB L40 8JY Burscough		Loading date	02.08.20	23
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	12.09.20	23
Vessel name:	EVER ART - 125	5-005W	Container type: 40HC		Port of loading:	Port of loading: CNNBG	
Container no.:	DRYU9850380				Port of delivery:	NOMSS	
Quantity Pack	age Content		<u>A-weight</u>	F-weight	Loading meter	<u>STP</u>	Volume
2 109 Carto	ons		6228,4	6228,4	0,00	0	28,370
			6228,4	6228,4	0,00	0	28,370
Seafreight/02.08/52,26 Cbm USD 2350			10,9629 N	IOK	25 76	2,82 NOK	
SECA USD		54		10,9629 N	IOK	59	2,00 NOK
Consolidation fee	- USD	165		10.9629 N		1 80	8.88 NOK

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Customer number: 1415



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THC Port dues BL dokumentasjon X3 Total amount without VAT Order No.: 1374868 Invoice refere Consignment: 1374868.1 Sender: SANTA CLAUSE ENTE Receiver: NILLE AS Vessel name: EVER ART - 1255-005 Container no.: EMCU8736280 Quantity Package Content 590 Cartons	ERPRISE CO.,L	Incoterms: FOB	F-weight 2576,0	Tour Notes Shipment mode: Loading date Delivery date Port of loading: Port of delivery: Loading meter 0,00	60 1 65 31 56 5.: 58220 DEEPSE 02.08.20 12.09.20 CNNBG NOMSS	EA 023 023
BL dokumentasjon X3 Total amount without VAT Order No.: 1374868 Invoice refere Consignment: 1374868.1 Sender: SANTA CLAUSE ENTE Receiver: NILLE AS Vessel name: EVER ART - 1255-005 Container no.: EMCU8736280 Quantity Package Content	ERPRISE CO.,L	Incoterms: FOB CN NINGBO N 1540 Vestby Container type: 40HC A-weight		Shipment mode: Loading date Delivery date Port of loading: Port of delivery: Loading meter	1 65 31 56 DEEPSE 02.08.20 12.09.20 CNNBG NOMSS STP	60,00 NOK 63,70 NOK 68 EA 023
Total amount without VAT Order No.: 1374868 Invoice refere Consignment: 1374868.1 Sender: SANTA CLAUSE ENTE Receiver: NILLE AS Vessel name: EVER ART - 1255-005 Container no.: EMCU8736280 Quantity Package Content	ERPRISE CO.,L	Incoterms: FOB CN NINGBO N 1540 Vestby Container type: 40HC A-weight		Shipment mode: Loading date Delivery date Port of loading: Port of delivery: Loading meter	31 56 DEEPSE 02.08.20 12.09.20 CNNBG NOMSS STP	98 EA 123 123
Order No.: 1374868 Invoice reference Consignment: 1374868.1 Sender: SANTA CLAUSE ENTE Receiver: NILLE AS Vessel name: EVER ART - 1255-005 Container no.: EMCU8736280 Quantity Package Content	ERPRISE CO.,L	Incoterms: FOB CN NINGBO N 1540 Vestby Container type: 40HC A-weight		Shipment mode: Loading date Delivery date Port of loading: Port of delivery: Loading meter	DEEPSE 02.08.20 12.09.20 CNNBG NOMSS STP	18 EA 123 123
Consignment: 1374868.1 Sender: SANTA CLAUSE ENTE Receiver: NILLE AS Vessel name: EVER ART - 1255-005 Container no.: EMCU8736280 Quantity Package Content	ERPRISE CO.,L	Incoterms: FOB CN NINGBO N 1540 Vestby Container type: 40HC A-weight		Shipment mode: Loading date Delivery date Port of loading: Port of delivery: Loading meter	DEEPSE 02.08.20 12.09.20 CNNBG NOMSS	EA 023 023
Sender: SANTA CLAUSE ENTE Receiver: NILLE AS Vessel name: EVER ART - 1255-005 Container no.: EMCU8736280 Quantity Package Content		CN NINGBO N 1540 Vestby Container type: 40HC <u>A-weight</u>		Loading date Delivery date Port of loading: Port of delivery: Loading meter	02.08.20 12.09.20 CNNBG NOMSS)23)23
Receiver: NILLE AS Vessel name: EVER ART - 1255-005 Container no.: EMCU8736280 Quantity Package Content		N 1540 Vestby Container type: 40HC <u>A-weight</u>		Delivery date Port of loading: Port of delivery: Loading meter	12.09.20 CNNBG NOMSS	023
Vessel name: EVER ART - 1255-005 Container no.: EMCU8736280 Quantity <u>Package</u> <u>Content</u>	5W	Container type: 40HC <u>A-weight</u>		Port of loading: Port of delivery: Loading meter	CNNBG NOMSS <u>STP</u>	
Container no.: EMCU8736280 Quantity Package Content	5W	<u>A-weight</u>		Port of delivery: <u>Loading meter</u>	NOMSS STP	
Quantity Package Content		<u> </u>		Loading meter	<u>STP</u>	
		<u> </u>				Volume
590 Cartons		2576,0	2576.0	0.00	•	
			,.	0,00	0	39,110
		2576,0	2576,0	0,00		39,110
Soafroight/02 08/52 34 Chm USD			40,0000	1014	25.76	2,82 NOK
Seafreight/02.08/52,34 Cbm USD 23, SECA USD 54			10,9629 N			2,02 NOK
0 "11" (1100			10,9629 N			·
Consolidation fee USD 169 THC	5		10,9629 N	IOK		18,88 NOK 50,00 NOK
Port dues						0,00 NOK
						60,00 NOK
BL dokumentasjon X3						•
Fortolling						0,00 NOK
Total amount without VAT					3191	3,70 NOK
Order No.: 1390706 Invoice refere	ence: KO23007	749		Tour No	o.: 59466	
Consignment: 1390706.1		Incoterms: FOB		Shipment mode:		
Sender: Mahalaxmi Exports Priv Receiver: NILLE AS	vate Limited	IN AHMEDABAD		Loading date	12.08.20	
	ID000A	N 1540 Vestby		Delivery date	14.09.20	123
Vessel name: MSC MARIA ELENA -	IP332A	Container type: 40HC		Port of loading:	INNSA	
Container no.: MSMU4030057				Port of delivery:	NOMSS	
Quantity Package Content		A-weight	F-weight	Loading meter	STP	<u>Volume</u>
283 Cartons		4247,0	4247,0	0,00	0	18,210
		4247,0	4247,0	0,00	0	18,210

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SECA USD

54

10,9629 NOK

592,00 NOK



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

Customer number: 1415		Invoice number: 3101064	Page: 14 / 14	Date: 21.09.2023
Consolidation fee USD	165		10,9629 NOK	1 808,88 NOK
THC				1 150,00 NOK
Port dues				600,00 NOK
BL dokumentasjon X3				1 650,00 NOK
Fortolling				350,00 NOK *
Total amount without VAT				20 402,65 NOK

Invoice	VAT-exempt	VAT basis *	VAT % VAT type	VAT amount	Total amount
	594 829,46 NOK				594 829,46 NOK
		5 950,00 NOK	25,0 % VAT	1 487,50 NOK	7 437,50 NOK
Amount	594 829,46 NOK	5 950,00 NOK		1 487,50 NOK	602 266,96 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: 6000141531010642 Total: 602 266,96 NOK

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: DE6820220100070476004 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