

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 / 10
Invoice Date: 02.05.2022
Due Date: 01.07.2022

### Invoice 3059682 from 02.05.2022

Order No.: 714012 Ext. order no.: KO2100178 Tour No.: 300130

| Consignment:<br>Sender: | 714012.1<br>XI'AN METALS AN | D MINERALS |                      |             | Shipment Mode:  Loading date | : DEEPSEA<br>23.02.2022 |               |   |
|-------------------------|-----------------------------|------------|----------------------|-------------|------------------------------|-------------------------|---------------|---|
| Receiver:               | NILLE TRADING A             |            | N TROLLAASVEIEN      | 117111 0071 | Delivery date                | 08.04.20                |               |   |
| Vessel Name:            | EVER GOVERN -               | 1179-012W  | Container type: 40HC |             | Port of loading:             | CNSGH                   |               |   |
| Container no.:          | EITU1396780                 |            |                      |             | Port of delivery:            | NOMSS                   | ;             |   |
| Quantity Packa          | ige Content                 |            | A-weight             | F-weight    | Loading meter                | <u>STP</u>              | <u>Volume</u> |   |
| 616 Cartor              | n                           |            | 7392,0               | 7392,0      | 0,00                         | 0                       | 30,940        |   |
|                         |                             |            | 7392,0               | 7392,0      | 0,00                         | 0                       | 30,940        |   |
|                         |                             |            |                      |             |                              |                         |               |   |
| Seafreight USD 1:       | x40'HC 23/2 EVG             | 16700      |                      | 8,9363 N    | IOK                          | 149 23                  | 6,21 NOK      |   |
| SECA USD                |                             | 54         |                      | 8,9363 N    | IOK                          | 48                      | 2,56 NOK      |   |
| Consolidation fee       | USD                         | 150        |                      | 8,9363 N    | IOK                          | 1 34                    | 0,45 NOK      |   |
| THC                     |                             |            |                      |             |                              | 1 07                    | 5,00 NOK      |   |
| Vareavgift              |                             |            |                      |             |                              | 55                      | 5,00 NOK      |   |
| B/L dokumentasjo        | n                           |            |                      |             |                              | 47                      | 5,00 NOK      |   |
| Fortolling              |                             |            |                      |             |                              | 31                      | 5,00 NOK      | * |
| Total amount with       | out VAT                     |            |                      |             |                              | 153 47                  | 9,22 NOK      |   |
|                         |                             |            |                      |             |                              |                         |               |   |

Order No.: 735372 Ext. order no.: KO2100533 Tour No.: 307067

| Consignment: | 735372.1                        | Incoterms: FOB | Shipment Mode: | DEEPSEA    |
|--------------|---------------------------------|----------------|----------------|------------|
| Sender:      | SHAANXI K-TEX INDUSTRIES CO.,LT | CN SHANANXI    | Loading date   | 17.02.2022 |
| Receiver:    | NILLE AS                        | N 1540 Vestby  | Delivery date  | 08.04.2022 |



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| Customer number: 1415   |   | Invoid          | ce number: 3059682  | Page: 2 / 10              |  | Date: 02.05.202                                  |                                 |
|---|---|-----------------|---|---------------------------|--|--|---------------------------------|
| Vessel Name:<br>Container no.:  | EVER GIVEN - 11<br>EISU2121995  | 178-013W        | Container type: 20DC  |                           | Port of loading:<br>Port of delivery:  | CNSGH<br>NOOSL                                   |                                 |
| Quantity Pack   | kage Content  |                 | A-weight  | F-weight                  | Loading meter  | <u>STP</u>                                       | <u>Volume</u>                   |
| 954 Carto   | on  |                 | 8539,4  | 8539,4                    | 0,00   | 0  | 24,360                          |
|   |   |                 | 8539,4  | 8539,4                    | 0,00   | 0  | 24,360                          |
| Seafreight USD  | 1x20'DC 17/2 EVG  | 9700            |   | 8,9363 N                  | NOK  | 86 68  | 2,11 NOK                        |
| ECA USD   |   | 27              |   | 8,9363 N                  | NOK  | 24   | 1,28 NOK                        |
| HC  |   |                 |   | ,                         |  | 1 075,00 NOK                                     |                                 |
| /areavgift  |   |                 |   |                           |  | 55   | 5,00 NOK                        |
| -<br>   | ion   |                 |   |                           |  | 47   | 5,00 NOK                        |
| 3/L dokumentas  |   |                 |   |                           |  |  |                                 |
| •   | jon   |                 |   |                           |  | 31   | 5,00 NOK                        |
| ortolling   | •   |                 |   |                           |  |  | 5,00 NOK<br>3,39 NOK            |
| Fortolling<br>Fotal amount wit  | thout VAT   |                 |   |                           |  | 89 34  | 3,39 NOK                        |
| ortolling otal amount wit   | thout VAT  5910 Ext. orde   | r no.: KO21005  |   |                           |  | 89 34<br>o.: <b>30013</b>                        | 0                               |
| Fortolling  Total amount with the properties of | thout VAT  5910 Ext. order  755910.1                                      |                 | Incoterms: FOB  |                           | Shipment Mode:   | 89 34<br>o.: <b>30013</b><br>DEEPSE              | 3,39 NOK  0 EA                  |
| Fortolling  Total amount with  Order No.: 756  Consignment:  Gender:  | 5910 Ext. orde<br>755910.1<br>ANHUI GARMEN                                |                 | Incoterms: FOB CC CN ANHUI,                                   |                           | Shipment Mode:<br>Loading date   | 89 34<br>5.: <b>30013</b><br>DEEPSE<br>23.02.20  | 3,39 NOK<br>0<br>EA<br>22       |
| Fortolling  Total amount with the properties of | 5910 Ext. order 755910.1 ANHUI GARMENT                                    | TS IMP.AND EXP, | Incoterms: FOB CC CN ANHUI, N TROLLAASEN                      |                           | Shipment Mode:<br>Loading date<br>Delivery date  | 89 34  DEEPSE 23.02.20 08.04.20                  | 3,39 NOK<br>0<br>EA<br>22       |
| Fortolling  Total amount with the properties of | 5910 Ext. orde<br>755910.1<br>ANHUI GARMEN                                | TS IMP.AND EXP, | Incoterms: FOB CC CN ANHUI,                                   |                           | Shipment Mode:<br>Loading date   | 89 34<br>5.: <b>30013</b><br>DEEPSE<br>23.02.20  | 3,39 NOK<br>0<br>EA<br>22<br>22 |
| Fortolling  Fotal amount with the properties of | 5910 Ext. order 755910.1 ANHUI GARMENT NILLE AS EVER GOVERN - EITU1396780 | TS IMP.AND EXP, | Incoterms: FOB CC CN ANHUI, N TROLLAASEN                      | F-weight                  | Shipment Mode:<br>Loading date<br>Delivery date<br>Port of loading:                      | 89 34  D.: 30013  DEEPSE 23.02.20 08.04.20 CNSGH | 3,39 NOK<br>0<br>EA<br>22<br>22 |
| B/L dokumentasj Fortolling Fotal amount wit  Drder No.: 75 Consignment: Sender: Receiver: /essel Name: Container no.:  Quantity Pack 408 Carte  | 5910 Ext. order 755910.1 ANHUI GARMENT NILLE AS EVER GOVERN - EITU1396780 | TS IMP.AND EXP, | Incoterms: FOB CC CN ANHUI, N TROLLAASEN Container type: 40HC | <u>F-weight</u><br>4488,0 | Shipment Mode:<br>Loading date<br>Delivery date<br>Port of loading:<br>Port of delivery: | 89 34  DEEPSE 23.02.20 08.04.20 CNSGH NOMSS      | 3,39 NOK<br>0<br>EA<br>22<br>22 |

B/L dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

| Consignment: 773 | 3095.1                              | Incoterms: FOB             | Shipment Mode:                     | DEEPSEA        |
|------------------|-------------------------------------|----------------------------|------------------------------------|----------------|
| Sender: HA       | NGZHOU LIGHT INDUSTRIAL PRO         | CN ECONOMIC ZONE, HANGZHOU | Loading date                       | 23.02.2022     |
| Receiver: NIL    | LLE AS                              | N TROLLAASEN               | Delivery date                      | 08.04.2022     |
|                  | /ER GOVERN - 1179-012W<br>TU1396780 | Container type: 40HC       | Port of loading: Port of delivery: | CNSGH<br>NOMSS |

<u>STP</u> Quantity Content F-weight Loading meter <u>Volume</u> <u>Package</u> A-weight 935,0 0,00 0 6,810 50 Carton 935,0 935,0 935,0 0,00 0 6,810

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

Order No.: 773095 Ext. order no.: KO2100498

Tour No.: 300130



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150 351,51 NOK

1 075,00 NOK

B/L dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

Order No.: 786163 Ext. order no.: KO2100524,KO2100156 Tour No.: 328607

Shipment Mode: DEEPSEA Consignment: 786163.1 Incoterms: FOB Sender: HANGZHOU LIGHT INDUSTRIAL PRC CN HANGZHOU Loading date 26.02.2022 Receiver: **NILLE AS** N 1540 Vestby 08.04.2022 Delivery date EVER GOVERN - 1179-012W **CNNBG** Vessel Name: Container type: 40DC Port of loading: TGHU5142535 Container no.: Port of delivery: **NOMSS** 

Quantity Package Content A-weight F-weight Loading meter **STP** Volume 9625.8 9625,8 0,00 0 52,680 Carton 841 9625,8 9625,8 0,00 0 52,680

 Seafreight USD 1x40'DC 26/2 EVG
 16500
 8,9363 NOK
 147 448,95 NOK

 SECA USD
 54
 8,9363 NOK
 482,56 NOK

 THC
 1 075,00 NOK

 Vareavgift
 555,00 NOK

 B/L dokumentasjon
 475,00 NOK

 Fortolling
 315,00 NOK

Order No.: 786165 Ext. order no.: KO2100549 Tour No.: 328608

Shipment Mode: DEEPSEA 786165.1 Consignment: Incoterms: FOB NINGBO BEST SOLUTIONS IMPORT CN NINGBO 26.02.2022 Sender: Loading date Receiver: **NILLE AS** N 1540 Vestby 08.04.2022 Delivery date EVER GOVERN - 1179-012W **CNNBG** Vessel Name: Container type: 40HC Port of loading: Container no .: EISU8241529 Port of delivery: NOOSL <u>STP</u> Quantity <u>Package</u> Content A-weight F-weight Loading meter Volume 4519,6 4519,6 0,00 0 62,960 Carton 1 057 4519,6 4519,6 0,00 0 62,960 Seafreight USD 1x40'HC 26/2 EVG 149 236.21 NOK 16700 8,9363 NOK SECA USD 482,56 NOK 8,9363 NOK 54

Vareavgift 555,00 NOK

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THC

Total amount without VAT



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Invoice number: 3059682 **Customer number: 1415** Page: 4 / 10 Date: 02.05.2022 B/L dokumentasjon 475,00 NOK Fortolling 315,00 NOK \* Total amount without VAT 152 138,77 NOK

Order No.: 786166 Ext. order no.: KO2100549 Tour No.: 328608 Consignment: 786166.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: NINGBO BEST SOLUTIONS IMPORT CN NINGBO Loading date 26.02.2022 Receiver: **NILLE AS** N 1540 Vestby 08.04.2022 Delivery date **CNNBG** Vessel Name: EVER GOVERN - 1179-012W Container type: 20DC Port of loading: EGHU3330138 Container no.: Port of delivery: NOOSL STP Quantity **Package** Content A-weight F-weight Loading meter Volume Carton 1770,2 1770,2 0,00 0 21,140 334 1770,2 1770,2 0,00 0 21,140 Seafreight USD 1x20'DC 26/2 EVG 86 682,11 NOK 9700 8,9363 NOK SECA USD 241,28 NOK 27 8,9363 NOK THC 1 075,00 NOK Vareavgift 555,00 NOK Total amount without VAT 88 553,39 NOK

| Order No.: 780  | 6308 Ext. orde   | r no.: KO21006! | 53,KO2100612,KO210047 | 74,KO2100 | 652,K( Tour No    | o.: 32864  | 41        |   |
|-----------------|------------------|-----------------|-----------------------|-----------|-------------------|------------|-----------|---|
| Consignment:    | 786308.1         |                 | Incoterms: FOB        |           | Shipment Mode:    | DEEPS      | EA        |   |
| Sender:         | Ningbo Home-Dol  | lar Imp. & Exp. | CN NINGBO             |           | Loading date      | 26.02.2    | 022       |   |
| Receiver:       | NILLE AS         |                 | N 1540 Vestby         |           | Delivery date     | 08.04.2    | 022       |   |
| Vessel Name:    | -                |                 | Container type: 40HC  |           | Port of loading:  | CNNBG      | 3         |   |
| Container no.:  | EISU8491488      |                 |                       |           | Port of delivery: | NOMS       | S         |   |
| Quantity Pack   | age Content      |                 | A-weight              | F-weight  | Loading meter     | <u>STP</u> | Volume    |   |
| 1 604 Carto     | on               |                 | 8154,5                | 8154,5    | 0,00              | 0          | 63,095    |   |
|                 |                  |                 | 8154,5                | 8154,5    | 0,00              | 0          | 63,095    |   |
| Seafreight USD  | 1x40'HC 26/2 EVG | 16700           |                       | 8,9363 N  | NOK               | 149 2      | 36,21 NOK |   |
| SECA USD        |                  | 54              |                       | 8,9363 1  | NOK               | 48         | 82,56 NOK |   |
| THC             |                  |                 |                       |           |                   | 1 0        | 75,00 NOK |   |
| Vareavgift      |                  |                 |                       |           |                   | 5          | 55,00 NOK |   |
| B/L dokumentasj | on               |                 |                       |           |                   | 4          | 75,00 NOK |   |
| Fortolling      |                  |                 |                       |           |                   | 3          | 15,00 NOK | * |



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Tour No.: 328650

0

57,630

150 351,51 NOK

475,00 NOK

0,00

Total amount without VAT 152 138,77 NOK

Ext. order no.: KO2100593,KO2100650

Consignment: Shipment Mode: DEEPSEA 786317.1 Incoterms: FOB NINGBO CNACC IMPORT & EXPORT CN . Sender: Loading date 26.02.2022 Receiver: **NILLE AS** N 1411 KOLBOTN 08.04.2022 Delivery date Container type: 40DC Vessel Name: Port of loading: **CNNBG** EISU1828957 Port of delivery: **NOMSS** Container no.: Quantity Package Content A-weight F-weight Loading meter STP Volume Carton 4932,2 4932,2 0,00 0 57,630 1 377

 Seafreight USD 1x40'DC 26/2 EVG
 16500
 8,9363 NOK
 147 448,95 NOK

 SECA USD
 54
 8,9363 NOK
 482,56 NOK

 THC
 1 075,00 NOK

 Vareavgift
 555,00 NOK

4932,2

4932,2

B/L dokumentasjon 475,00 NOK Fortolling 315,00 NOK \*

Order No.: 786334 Ext. order no.: KO2100546 KO2100829 KO2100815 KO2100677 Tour No.: 328650

DEEPSEA Consignment: 786334.1 Incoterms: FOB Shipment Mode: Sender: Ningbo Future Houseware Co., Ltd. CN NINGBO 26.02.2022 Loading date **NILLE AS** Receiver: N 1540 Vestby 08.04.2022 Delivery date Vessel Name: Container type: 40DC Port of loading: **CNNBG** Container no .: HMCU1070790 Port of delivery: **NOMSS** Quantity **Package** Content A-weight F-weight Loading meter **STP** Volume 8862,8 0,00 0 50,371 2 190 Carton 8862,8 8862,8 8862,8 0,00 0 50,371 Seafreight USD 1x40'DC 26/2 EVG 147 448,95 NOK 16500 8,9363 NOK SECA USD 482,56 NOK 54 8,9363 NOK THC 1 075,00 NOK Vareavgift 555,00 NOK

Total amount without VAT 150 036,51 NOK

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B/L dokumentasjon

Order No.: 786317

Total amount without VAT



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| Order No.: 786   | 373 Ext. order no.: KO21  | 100727   | Tour No.: 328668           |   |  |  |
|--|---|--|----------------------------|---|--|--|
| Consignment:   | 786373.1  | Incoterms: FOB   |                            | Shipment Mode:  | DEEPS  | EA   |
| Sender:  | NINGBO HOME-DOLLAR IMP  | . & EXP. CN .  |                            | Loading date  | 26.02.2  | 022  |
| Receiver:  | NILLE AS  | N 1411 KOLBOTN   |                            | Delivery date   | 07.04.2  | 022  |
| Vessel Name:   | EVER GOVERN - 1179-012W   | Container type: 40DC   |                            | Port of loading:  | CNNBG  | }  |
| Container no.:   | EMCU1329657   |  |                            | Port of delivery:   | NOMS   | 3  |
| Quantity Pack  | age Content   | A-weight   | F-weight                   | Loading meter   | <u>STP</u>   | Volume   |
| 972 Carto  | n   | 8942,4   | 8942,4                     | 0,00  | 0  | 53,275   |
|  |   | 8942,4   | 8942,4                     | 0,00  | 0  | 53,275   |
| Seafreight USD 1   | x40'DC 26/2 EVG 16500   |  | 8,9363 1                   | NOK   | 147 4  | 48,95 NOK  |
| SECA USD 54  |   |  | 8.9363 1                   | NOK   | 48   | 82,56 NOK  |
| ГНС  |   |  | •                          |   | 1 0  | 75,00 NOK  |
| √areavgift   |   |  |                            |   | 5  | 55,00 NOK  |
| B/L dokumentasj  | on  |  |                            |   | 4  | 75,00 NOK  |
| ortolling  |   |  |                            |   | 3  | 15,00 NOK  |
| -  |   |  |                            |   |  |  |
|  |   |  |                            |   |  | ·  |
| Order No.: 787   | 916 Ext. order no.: KO21  |  |                            |   | o.: 3294:  | 35   |
| Order No.: 787 Consignment:  | 7916 Ext. order no.: KO21   | Incoterms: FOB   |                            | Shipment Mode:  | DEEPS  | <b>35</b><br>EA  |
| Total amount with  Order No.: 787  Consignment: Sender: Receiver:  | 916 Ext. order no.: KO21  | Incoterms: FOB<br>s Co., LT CN XIAMEN  |                            | Shipment Mode:<br>Loading date  | o.: 3294:  | 35<br>EA<br>022  |
| Order No.: 787<br>Consignment:<br>Sender:<br>Receiver:   | 7916 Ext. order no.: KO21<br>787916.1<br>Hangzhou Design Arts & Crafts<br>NILLE AS  | Incoterms: FOB<br>s Co., LT CN XIAMEN<br>N 1540 Vestby                                 |                            | Shipment Mode:<br>Loading date<br>Delivery date   | DEEPS<br>26.02.20<br>08.04.20                                      | 35<br>EA<br>022<br>022   |
| Order No.: 787<br>Consignment:<br>Sender:<br>Receiver:<br>Vessel Name:   | 7916 Ext. order no.: KO21<br>787916.1<br>Hangzhou Design Arts & Crafts  | Incoterms: FOB<br>s Co., LT CN XIAMEN  |                            | Shipment Mode:<br>Loading date  | DEEPS<br>26.02.2   | 35<br>EA<br>022<br>022   |
| Order No.: 787 Consignment: Sender:  | 787916.1 Hangzhou Design Arts & Crafts NILLE AS EVER GOVERN - 1179-012W EGHU8298511   | Incoterms: FOB<br>s Co., LT CN XIAMEN<br>N 1540 Vestby                                 | <u>F-weight</u>            | Shipment Mode:<br>Loading date<br>Delivery date<br>Port of loading:                                   | DEEPS<br>26.02.2<br>08.04.2<br>CNNBG                               | 35<br>EA<br>022<br>022<br>6<br>6   |
| Order No.: 787 Consignment: Sender: Receiver: Vessel Name: Container no.:  | 787916.1 Hangzhou Design Arts & Crafts NILLE AS EVER GOVERN - 1179-012W EGHU8298511  age Content                            | Incoterms: FOB<br>s Co., LT CN XIAMEN<br>N 1540 Vestby<br>Container type: 40HC         | <u>F-weight</u><br>4828,0  | Shipment Mode:<br>Loading date<br>Delivery date<br>Port of loading:<br>Port of delivery:              | DEEPS<br>26.02.2<br>08.04.2<br>CNNBG<br>NOMSS                      | EA<br>022<br>022   |
| Order No.: 787 Consignment: Sender: Receiver: Vessel Name: Container no.: Quantity Packs                                     | 787916.1 Hangzhou Design Arts & Crafts NILLE AS EVER GOVERN - 1179-012W EGHU8298511  age Content                            | Incoterms: FOB s Co., LT CN XIAMEN N 1540 Vestby Container type: 40HC  A-weight        |                            | Shipment Mode: Loading date Delivery date Port of loading: Port of delivery: Loading meter            | DEEPS<br>26.02.2<br>08.04.2<br>CNNBG<br>NOMSS                      | 35<br>EA<br>022<br>022<br>6<br>S   |
| Order No.: 787 Consignment: Sender: Receiver: Vessel Name: Container no.: Quantity Packs 568 Carto                           | 787916.1 Hangzhou Design Arts & Crafts NILLE AS EVER GOVERN - 1179-012W EGHU8298511  age Content                            | Incoterms: FOB s Co., LT CN XIAMEN N 1540 Vestby Container type: 40HC  A-weight 4828,0 | 4828,0                     | Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:  Loading meter 0,00 0,00 | DEEPS<br>26.02.20<br>08.04.20<br>CNNBG<br>NOMSS<br><u>STP</u><br>0 | 35<br>EA<br>022<br>022<br>6<br>6<br>S<br>Volume<br>60,408                      |
| Order No.: 787 Consignment: Sender: Receiver: Vessel Name: Container no.: Quantity Packet 568 Carto                          | 787916.1 Hangzhou Design Arts & Crafts NILLE AS EVER GOVERN - 1179-012W EGHU8298511 age Content                             | Incoterms: FOB s Co., LT CN XIAMEN N 1540 Vestby Container type: 40HC  A-weight 4828,0 | 4828,0<br><b>4828,0</b>    | Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:  Loading meter 0,00 0,00 | DEEPS 26.02.20 08.04.20 CNNBG NOMSS STP 0 0                        | 35<br>EA<br>022<br>022<br>6<br>6<br>6<br>60,408<br>60,408                      |
| Order No.: 787 Consignment: Sender: Receiver: Vessel Name: Container no.:  Quantity Pack: 568 Carto  Seafreight USD 1        | 787916.1 Hangzhou Design Arts & Crafts NILLE AS EVER GOVERN - 1179-012W EGHU8298511 age Content n                           | Incoterms: FOB s Co., LT CN XIAMEN N 1540 Vestby Container type: 40HC  A-weight 4828,0 | 4828,0<br>4828,0<br>8,9363 | Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:  Loading meter 0,00 0,00 | DEEPS 26.02.20 08.04.20 CNNBG NOMSS STP 0 0 149 23                 | 35<br>EA<br>022<br>022<br>6<br>60,408<br>60,408<br>36,21 NOK<br>82,56 NOK      |
| Order No.: 787 Consignment: Sender: Receiver: Vessel Name: Container no.: Quantity Packs 568 Carto Seafreight USD 1 SECA USD | 787916.1 Hangzhou Design Arts & Crafts NILLE AS EVER GOVERN - 1179-012W EGHU8298511 age Content n                           | Incoterms: FOB s Co., LT CN XIAMEN N 1540 Vestby Container type: 40HC  A-weight 4828,0 | 4828,0<br>4828,0<br>8,9363 | Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:  Loading meter 0,00 0,00 | DEEPS 26.02.20 08.04.20 CNNBG NOMSS STP 0 0 149 23 44 1 0          | 35<br>EA<br>022<br>022<br>6<br>6<br>60,408<br>60,408<br>36,21 NOR<br>82,56 NOR |
| Order No.: 787 Consignment: Sender: Receiver: Vessel Name: Container no.: Quantity Packs 568 Carto                           | 787916.1 Hangzhou Design Arts & Crafts NILLE AS EVER GOVERN - 1179-012W EGHU8298511 age Content n  x40'HC 26/2 EVG 16700 54 | Incoterms: FOB s Co., LT CN XIAMEN N 1540 Vestby Container type: 40HC  A-weight 4828,0 | 4828,0<br>4828,0<br>8,9363 | Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:  Loading meter 0,00 0,00 | DEEPS 26.02.20 08.04.20 CNNBG NOMSS STP 0 0 149 25 44 1 0 5 5      | 35<br>EA<br>022<br>022<br>6<br>S<br>Volume<br>60,408<br>60,408                 |



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| Customer number: 1415 Invoice |                        | Invoice number: 3059682   | number: 3059682 Page: 7 |                   | Date: 02.05.202 |               |  |
|-------------------------------|------------------------|---------------------------|-------------------------|-------------------|-----------------|---------------|--|
| Consignment:                  | 787917.1               | Incoterms: FOB            |                         | Shipment Mode:    |                 | EA            |  |
| Sender:                       | Hangzhou Design Arts & | Crafts Co., LT CN XIAMEN  |                         | Loading date      |                 | 26.02.2022    |  |
| Receiver:                     | NILLE AS               | N 1540 Vestby             |                         | Delivery date     | 08.04.2         | 022           |  |
| Vessel Name:                  | EVER GOVERN - 1179-    | O12W Container type: 40HC |                         | Port of loading:  | CNNBG           | }             |  |
| Container no.:                | EGHU9028254            |                           |                         | Port of delivery: | NOMS            | 3             |  |
| Quantity Pac                  | kage Content           | A-weight                  | F-weight                | Loading meter     | <u>STP</u>      | <u>Volume</u> |  |
| 647 Car                       | ton                    | 4773,5                    | 4773,5                  | 0,00              | 0               | 56,708        |  |
|                               |                        | 4773,5                    | 4773,5                  | 0,00              | 0               | 56,708        |  |
| Seafreight USD                | 1x40'HC 26/2 EVG 167   | 00                        | 8,9363 1                | NOK               | 149 2           | 36,21 NOK     |  |
| SECA USD                      | 54                     |                           | 8,9363 N                |                   | 48              | 82,56 NOK     |  |
| THC                           | 34                     |                           | 5,00001                 |                   |                 | 75,00 NOK     |  |
| Vareavgift                    |                        |                           |                         |                   |                 | 55,00 NOK     |  |
| Total amount w                | ithout VAT             |                           |                         |                   |                 | 48,77 NOK     |  |
| Order No.: 78                 | 37918 Ext. order no.:  | KO2100571                 |                         | Tour No           | o.: 3294:       | 35            |  |
| Consignment:                  | 787918.1               | Incoterms: FOB            |                         | Shipment Mode:    |                 |               |  |
| Sender:                       |                        | Crafts Co., LT CN XIAMEN  |                         | Loading date      | 26.02.2         |               |  |
| Receiver:                     | NILLE AS               | N 1540 Vestby             |                         | Delivery date     | 08.04.2         | 022           |  |
| Vessel Name:                  | EVER GOVERN - 1179-    | Container type: 40DC      |                         | Port of loading:  | CNNBG           | }             |  |
| Container no.:                | EMCU1285688            |                           |                         | Port of delivery: | NOMS            | 3             |  |
| Quantity Pac                  | kage Content           | A-weight                  | F-weight                | Loading meter     | STP             | <u>Volume</u> |  |
| 801 Car                       | ton                    | 6187,1                    | 6187,1                  | 0,00              | 0               | 50,457        |  |
|                               |                        | 6187,1                    | 6187,1                  | 0,00              | 0               | 50,457        |  |
| Seafreight USD                | 1x40'HC 26/2 EVG 167   | 00                        | 8,9363 1                | NOK               | 149 2           | 36,21 NOK     |  |
| SECA USD                      | 54                     |                           | 0,0000 11011            |                   | 82,56 NOK       |               |  |
| THC                           |                        |                           | ,                       |                   | 1 0             | 75,00 NOK     |  |
| Vareavgift                    |                        |                           |                         |                   | 5               | 55,00 NOK     |  |
| Total amount w                | ithout VAT             |                           |                         |                   | 151 3           | 48,77 NOK     |  |
| Order No.: 78                 | 37919 Ext. order no.:  | KO2100571                 |                         | Tour No           | o.: 3294:       | 35            |  |
| Consignment:                  | 787919.1               | Incoterms: FOB            |                         | Shipment Mode:    | DEEPS           | EA            |  |
| Sender:                       | Hangzhou Design Arts & | Crafts Co., LT CN XIAMEN  |                         | Loading date      | 26.02.2         | 022           |  |
|                               |                        |                           |                         |                   |                 |               |  |



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

| Customer nun                   | nber: 1415                      | Invoice r           | number: 3059682           | Page: 8 / 10              |                                       | Date:          | 02.05.2022              |
|--------------------------------|---------------------------------|---------------------|---------------------------|---------------------------|---------------------------------------|----------------|-------------------------|
| Vessel Name:<br>Container no.: | EVER GOVERN - 11<br>TGBU4347971 | 79-012W             | Container type: 40HC      |                           | Port of loading:<br>Port of delivery: | CNNBG<br>NOMSS |                         |
|                                |                                 |                     | Ainlet                    | E                         | ,                                     |                | Malana                  |
| Quantity Pack                  |                                 |                     | <u>A-weight</u><br>5470,4 | <u>F-weight</u><br>5470,4 | Loading meter<br>0,00                 | STP<br>0       | <u>Volume</u><br>59,302 |
| 1 127 Carto                    | ווכ                             |                     | 5470,4<br><b>5470,4</b>   | 5470,4                    | 0,00                                  | 0              | 59,302<br>59,302        |
|                                |                                 |                     |                           |                           |                                       |                |                         |
| Seafreight USD                 | 1x40'HC 26/2 EVG 1              | 6700                |                           | 8,9363 N                  | IOK                                   | 149 23         | 6,21 NOK                |
| SECA USD                       |                                 | 4                   |                           | 8,9363 N                  |                                       | 48             | 2,56 NOK                |
| THC                            |                                 |                     |                           | -,                        |                                       | 1 07           | 5,00 NOK                |
| Vareavgift                     |                                 |                     |                           |                           |                                       | 55             | 5,00 NOK                |
| Total amount wit               | hout VAT                        |                     |                           |                           |                                       | 151 34         | 8,77 NOK                |
| Order No.: 787                 | 7920 Ext. order n               | o.: KO2100571       |                           |                           | Tour No                               | o.: 32943      | 5                       |
| Consignment:                   | 787920.1                        |                     | Incoterms: FOB            |                           | Shipment Mode:                        |                |                         |
| Sender:                        | Hangzhou Design Art             | ts & Crafts Co., LT | CN XIAMEN                 |                           | Loading date                          | 26.02.20       |                         |
| Receiver:                      | NILLE AS                        |                     | N 1540 Vestby             |                           | Delivery date                         | 08.04.20       | 22                      |
| Vessel Name:                   | EVER GOVERN - 11                | 79-012W             | Container type: 40HC      |                           | Port of loading:                      | CNNBG          |                         |
| Container no.:                 | TLLU4785670                     |                     |                           |                           | Port of delivery:                     | NOMSS          |                         |
| Quantity Pack                  | age Content                     |                     | A-weight                  | F-weight                  | Loading meter                         | <u>STP</u>     | <u>Volume</u>           |
| 1 080 Carto                    | on                              |                     | 4212,0                    | 4212,0                    | 0,00                                  | 0              | 60,624                  |
|                                |                                 |                     | 4212,0                    | 4212,0                    | 0,00                                  |                | 60,624                  |
| Seafreight USD                 | 1x40'HC 26/2 EVG 1              | 6700                |                           | 8,9363 N                  | ı∪ĸ                                   | 149 23         | 6,21 NOK                |
| SECA USD                       |                                 | i4                  |                           | 8,9363 N                  |                                       |                | 2,56 NOK                |
| THC                            | Č                               | -                   |                           | 0,00001                   | ·OR                                   |                | 5,00 NOK                |
| Vareavgift                     |                                 |                     |                           |                           |                                       |                | 5,00 NOK                |
| B/L dokumentasj                | on                              |                     |                           |                           |                                       |                | 5,00 NOK                |
| Fortolling                     |                                 |                     |                           |                           |                                       |                | 5,00 NOK *              |
| Total amount wit               | hout VAT                        |                     |                           |                           |                                       |                | 8,77 NOK                |
|                                |                                 |                     | _                         |                           |                                       |                | _                       |
| Order No.: 788                 |                                 | o.: KO2100550-      |                           |                           |                                       | ).: 32864      |                         |
| Consignment:<br>Sender:        | 788256.1<br>NINGBO FUTURE H     | OUSEWARE CO         | Incoterms: FOB            |                           | Shipment Mode:<br>Loading date        | 26.02.20       |                         |
| Receiver:                      | NILLE AS                        | COOLVANL CO.        | N 1411 KOLBOTN            |                           | Delivery date                         | 08.04.20       |                         |
| Vessel Name:                   | -                               |                     | Container type: 20DC      |                           | Port of loading:                      | CNNBG          |                         |
| Container no.:                 | -<br>EITU0159953                |                     | Container type. 2000      |                           | Port of delivery:                     | NOMSS          |                         |
|                                |                                 |                     |                           |                           | 2.2.2.2.2                             |                |                         |



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| Customer number: 1415           |                   | Invoice          | number: 305968    | 2 Page      | e: 9 / 10               | Date: 02.05.2022 |                        |
|---------------------------------|-------------------|------------------|-------------------|-------------|-------------------------|------------------|------------------------|
| Quantity Packa                  | age Content       |                  | A-weig            | ht F-weight | Loading meter           | <u>STP</u>       | <u>Volume</u>          |
| 556 Carto                       | n                 |                  | 3434              | ,2 3434,2   | 0,00                    | 0                | 26,064                 |
|                                 |                   |                  | 3434              | ,2 3434,2   | 0,00                    | 0                | 26,064                 |
|                                 |                   |                  |                   |             |                         |                  |                        |
| Seafreight USD 1                | x20'DC 26/2 EVG   | 9700             |                   | 8,9363      | NOK                     | 86 6             | 32,11 NOK              |
| SECA USD                        |                   | 27               |                   | 8,9363      | NOK                     | 2                | 41,28 NOK              |
| ГНС                             |                   |                  |                   |             |                         | 1 0              | 75,00 NOK              |
| /areavgift                      |                   |                  |                   |             |                         | 5                | 55,00 NOK              |
| B/L dokumentasjo                | on                |                  |                   |             |                         | 4                | 75,00 NOK              |
| Total amount with               | out VAT           |                  |                   |             |                         | 89 0             | 28,39 NOK              |
| Order No.: 789                  | 568 Ext order     | r no.: KO2100882 |                   |             | Tour No                 | o.: 3250         | <b>3</b> 2             |
| Consignment:                    | 789568.1          | 1 110 1(02100002 | Incoterms: FOB    |             | Shipment Mode:          |                  |                        |
| Sender:                         | Partisan Products | Ltd ( USD )      | CN NINGBO         |             | Loading date            | 26.02.2          |                        |
| Receiver:                       | NILLE A/S         | , ,              | N .               |             | Delivery date           | 08.04.2022       |                        |
| /essel Name:                    | EVER GOVERN -     | 1179-012W        | Container type: 2 | 0DC         | Port of loading:        | CNNBG            |                        |
| Container no.:                  | GLDU9559346       |                  |                   |             | Port of delivery:       | NOMS             | 3                      |
| Quantity Packa                  | age Content       |                  | A-weig            | ht F-weight | Loading meter           | STP              | Volume                 |
| 260 Carto                       | n                 |                  | 2080              | ,0 2080,0   | 0,00                    | 0                | 4,890                  |
|                                 |                   |                  | 2080              | ,0 2080,0   | 0,00                    | 0                | 4,890                  |
| √areavgift                      |                   |                  |                   |             |                         | 4'               | 75,00 NOK              |
| vareavgiit<br>Total amount with | out VAT           |                  |                   |             |                         |                  | 75,00 NOK<br>75,00 NOK |
| otal amount with                | iout va i         |                  |                   |             |                         | 4                | 75,00 NOK              |
| Order No.: 789                  | 571 Ext. orde     | r no.: KO2100233 |                   |             | Tour No                 | o.: 3250         | 62                     |
| Consignment:                    | 789571.1          |                  | Incoterms: FOB    |             | Shipment Mode:          |                  |                        |
| Sender:                         |                   | NG INTERNATIONAL | ,                 | HINA        | Loading date            | 26.02.2          |                        |
| Receiver:                       | NILLE AS          |                  | N                 |             | Delivery date 08.04.202 |                  |                        |
| /essel Name:                    | EVER GOVERN -     | 1179-012W        | Container type: 2 | 0DC         | Port of loading:        | CNNBG            |                        |
| Container no.:                  | GLDU9559346       |                  |                   |             | Port of delivery:       | NOMS             | <b>5</b>               |
| Quantity Packa                  | age Content       |                  | A-weig            | ht F-weight | Loading meter           | <u>STP</u>       | <u>Volume</u>          |
|                                 | n                 |                  | 10945             | ,7 10945,7  | 0,00                    | 0                | 11,850                 |
| 1 469 Carto                     | ••                |                  |                   |             |                         |                  |                        |

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 USD 1x20'DC 26/2 EVG 9700

8,9363 NOK

86 682,11 NOK



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| Customer number: 1415    |     | Invoice number: 3059682 | Page: 10 / 10 | Date: 02.05.2022 |
|--------------------------|-----|-------------------------|---------------|------------------|
| SECA USD                 | 27  |                         | 8,9363 NOK    | 241,28 NOK       |
| Consolidation fee USD    | 150 |                         | 8,9363 NOK    | 1 340,45 NOK     |
| THC                      |     |                         |               | 1 075,00 NOK     |
| Vareavgift               |     |                         |               | 555,00 NOK       |
| B/L dokumentasjon        |     |                         |               | 475,00 NOK       |
| Fortolling               |     |                         |               | 315,00 NOK *     |
| Total amount without VAT |     |                         |               | 90 683,84 NOK    |

Order No.: 789573 Ext. order no.: KO2100474-2 Tour No.: 325062

| Consignment:                   | 789573.1                               | Incoterms: FOB                             |                                     | Shipment Mode:                        | DEEPSE                      | A                                 |
|--------------------------------|--|--|-------------------------------------|---------------------------------------|-----------------------------|-----------------------------------|
| Sender:                        | NINGBO HOME-DOLLAR IMP.& EXP.          | CN NINGBO                                  |                                     | Loading date                          | 26.02.202                   | 22                                |
| Receiver:                      | NILLE AS                               | N .  |                                     | Delivery date                         | 08.04.20                    | 22                                |
| Vessel Name:<br>Container no.: | EVER GOVERN - 1179-012W<br>GLDU9559346 | Container type: 20DC                       |                                     | Port of loading:<br>Port of delivery: | CNNBG<br>NOMSS              |                                   |
| Quantity Packa<br>327 Carton   | <del></del>                            | <u>A-weight</u><br>2004,8<br><b>2004,8</b> | F-weight<br>2004,8<br><b>2004,8</b> | Loading meter<br>0,00<br><b>0,00</b>  | <u>STP</u><br>0<br><b>0</b> | Volume<br>10,846<br><b>10,846</b> |

B/L dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

| Invoice | VAT-exempt       | VAT Basis *  | VAT % VAT type | VAT amount Total amount     |
|---------|------------------|--------------|----------------|-----------------------------|
|         | 2 173 055,66 NOK |              |                | 2 173 055,66 NOK            |
|         |                  | 2 835,00 NOK | 25,0 % VAT     | 708,75 NOK 3 543,75 NOK     |
| Amount  | 2 173 055,66 NOK | 2 835,00 NOK |                | 708,75 NOK 2 176 599,41 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

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: 6000141530596823 Total: 2 176 599,41 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: 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