

NILLE AS
 Trollåsveien 4
 1414 Kolbotn Trollåsen
 NORWAY

Customer number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 14
Invoice date: 21.09.2023
Due date: 20.11.2023

Invoice 3101064 from 21.09.2023

Order No.: 1345924 Invoice reference: KO2300286

Tour No.: 575553

Consignment:	1345924.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	LINHAI WANSHEG STATIONERY C	CN NINGBO		Loading date:	02.08.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date:	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	BMOU4799849			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>
1 350	Cartons		10431,1	10431,1	0,00	0	63,720
			10431,1	10431,1	0,00	0	63,720

Seafreight/Pcd 26.07/63,72 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
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 WANSHEG STATIONERY C	CN NINGBO		Loading date:	02.08.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date:	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	CAAU5757043			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>
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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: 3101064 Page: 2 / 14 Date: 21.09.2023

3 926	Cartons	9727,2	9727,2	0,00	0	64,710
		9727,2	9727,2	0,00	0	64,710

Seaflight/Pcd 26.07/64,71 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
Total amount without VAT			19 419,02 NOK

Order No.: 1345926 Invoice reference: KO2300286 Tour No.: 575553

Consignment:	1345926.1	Incoterms: FOB	Shipment mode: DEEPSEA
Sender:	LINHAI WANSHEG STATIONERY CO	CN NINGBO	Loading date 02.08.2023
Receiver:	NILLE AS	N 1540 Vestby	Delivery date 12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type: 40HC	Port of loading: CNNBG
Container no.:	EMCU1602550		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
2 734	Cartons		9027,8	9027,8	0,00	0	62,280
			9027,8	9027,8	0,00	0	62,280

Seaflight/Pcd 26.07/62,28 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
Total amount without VAT			19 419,02 NOK

Order No.: 1345927 Invoice reference: KO2300286 Tour No.: 575553

Consignment:	1345927.1	Incoterms: FOB	Shipment mode: DEEPSEA
Sender:	LINHAI WANSHEG STATIONERY CO	CN NINGBO	Loading date 02.08.2023
Receiver:	NILLE AS	N 1540 Vestby	Delivery date 12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type: 40HC	Port of loading: CNNBG
Container no.:	TCNU2071781		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 472	Cartons		8195,0	8195,0	0,00	0	64,700
			8195,0	8195,0	0,00	0	64,700

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 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: 3101064 Page: 3 / 14 Date: 21.09.2023

Seafreight/Pcd 26.07/64,70 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
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 CO		CN NINGBO	Loading date	02.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	12.09.2023
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
1 268	Cartons		8383,1	8383,1	0,00	0	65,050
			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	Loading date	02.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	18.09.2023
Vessel name:	EVER ART - 0LAFFW1MA	Container type:	20DC	Port of loading:	CNNBG
Container no.:	TGHU1385542			Port of delivery:	NOMSS

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

Seafreight/02.08/22,56 Cbm USD	1375	10,9629 NOK	15 073,99 NOK
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Acc.no.: 1250 04 38914
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: 3101064 Page: 4 / 14 Date: 21.09.2023

SECA USD	27	10,9629 NOK	296,00 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
Total amount without VAT			17 119,99 NOK

Order No.: 1353484 Invoice reference: KO2300868

Tour No.: 578847

Consignment:	1353484.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	SHING FAT INDUSTRIAL CO.,LTD.	CN	NINGBO	Loading date	02.08.2023
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	18.09.2023
Vessel name:	EVER ART - 0LAFFW1MA	Container type:	40DC	Port of loading:	CNNBG
Container no.:	CMAU8333018			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 594	Cartons		5290,1	5290,1	0,00	0	53,150
			5290,1	5290,1	0,00	0	53,150

Seafreight/02.08/53,15 Cbm USD	2450	10,9629 NOK	26 859,11 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			550,00 NOK
Fortolling			350,00 NOK *
Total amount without VAT			30 101,11 NOK

Order No.: 1357000 Invoice reference: KO2300366

Tour No.: 580258

Consignment:	1357000.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	PARTISAN PRODUCTS LIMITED	GB	L40 8JY Burscough	Loading date	02.08.2023
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	18.09.2023
Vessel name:	EVER ART - 0LAFFW1MA	Container type:	20DC	Port of loading:	CNNBG
Container no.:	CMAU1408959			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
300	Cartons		700,0	700,0	0,00	0	26,100
			700,0	700,0	0,00	0	26,100

Seafreight/02.08/26,10 Cbm USD	1375	10,9629 NOK	15 073,99 NOK
SECA USD	27	10,9629 NOK	296,00 NOK
THC			1 150,00 NOK

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Payments in USD:
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 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: 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

Consignment:	1358884.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	Ningbo Mascube Imp. & Exp. Corp.	CN	ningbo	Loading date	02.08.2023
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	EGSU9166051			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 152	Cartons		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 NOK	17 074,18 NOK
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.: 1358885 Invoice reference: KO2300538,KO2300766,KO2300521,KO230065: Tour No.: 578873

Consignment:	1358885.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	Ningbo Mascube Imp. & Exp. Corp.	CN	ningbo	Loading date	02.08.2023
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	20DC	Port of loading:	CNNBG
Container no.:	EMCU6031639			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
501	Cartons		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 NOK	10 189,43 NOK
SECA USD	27	11,0156 NOK	297,42 NOK
THC			1 150,00 NOK

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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: 3101064** **Page: 6 / 14** **Date: 21.09.2023**

Port dues	600,00 NOK
Total amount without VAT	12 236,85 NOK

Order No.: 1358911 **Invoice reference: KO2300287,KO2300654,KO2201367,KO230034** **Tour No.: 575521**

Consignment:	1358911.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	NINGBO WIN WAY CO.,LTD	CN	.	Loading date	02.08.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	LTIU6066391			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
500	Cartons		2611,7	2611,7	0,00	0	49,776
			2611,7	2611,7	0,00	0	49,776

Seafreight/Pcd 26.07/49,7760 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.: 1361216 **Invoice reference: KO2300284,KO2300578** **Tour No.: 583841**

Consignment:	1361216.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	Newish Products Ltd	CN	NINGBO	Loading date	02.08.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	18.09.2023
Vessel name:	- 0LAFFW1MA	Container type:	40HC	Port of loading:	CNNBG
Container 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

Seafreight/02.08/66,071 Cbm USD	2450	10,9629 NOK	26 859,11 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK

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Payments in USD:
 Bank: DNB Bank ASA
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 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: 3101064** **Page: 7 / 14** **Date: 21.09.2023**

BL dokumentasjon	550,00 NOK
Fortolling	350,00 NOK *
Total amount without VAT	30 101,11 NOK

Order No.: 1361327 **Invoice reference: KO2300366/KO2300079/KO2300481** **Tour No.: 575589**

Consignment:	1361327.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	PARTISAN PRODUCTS LIMITED		GB L40 8JY Burscough	Loading date:	02.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	18.09.2023
Vessel name:	EVER ART - 0LAFFW1MA	Container type:	20DC	Port of loading:	CNNBG
Container no.:	MAGU2495562			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 137	Cartons		4259,4	4259,4	0,00	0	24,831
			4259,4	4259,4	0,00	0	24,831

Seafreight/Pcd 02.08/24,8310 Cbm	1375	10,9629 NOK	15 073,99 NOK
USD			
SECA USD	27	10,9629 NOK	296,00 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
Total amount without VAT			17 119,99 NOK

Order No.: 1361328 **Invoice reference: KO2300079** **Tour No.: 575589**

Consignment:	1361328.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	PARTISAN PRODUCTS LIMITED		GB L40 8JY Burscough	Loading date:	02.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	18.09.2023
Vessel name:	EVER ART - 0LAFFW1MA	Container type:	40HC	Port of loading:	CNNBG
Container no.:	TRHU4958439			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
2 429	Cartons		15254,6	15254,6	0,00	0	61,254
			15254,6	15254,6	0,00	0	61,254

Seafreight/Pcd 02.08/61,2540 Cbm	2450	10,9629 NOK	26 859,11 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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 Filiale Deutschland
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 IBAN: DE68202201000070476004

Payments in SEK:
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 IBAN: NO45 1503 0404 243

Customer number: 1415 **Invoice number: 3101064** **Page: 8 / 14** **Date: 21.09.2023**

Fortolling 350,00 NOK *
 Total amount without VAT 30 101,11 NOK

Order No.: 1361349 **Invoice reference: KO2300611/KO2300804** **Tour No.: 578865**

Consignment: 1361349.1 Incoterms: FOB Shipment mode: DEEPSEA
 Sender: NINGBO BEST SOLUTIONS IMPORT CN NINGBO Loading date: 02.08.2023
 Receiver: NILLE AS N 1540 Vestby Delivery date: 18.09.2023
 Vessel name: EVER ART - 0LAFFW1MA Container type: 40DC Port of loading: CNNBG
 Container no.: APZU4789750 Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 688	Cartons		5047,0	5047,0	0,00	0	50,640
			5047,0	5047,0	0,00	0	50,640

Seafreight/02.08/50,64 Cbm USD 2450 10,9629 NOK 26 859,11 NOK
 SECA USD 54 10,9629 NOK 592,00 NOK
 THC 1 150,00 NOK
 Port dues 600,00 NOK
 BL dokumentasjon 550,00 NOK
 Fortolling 350,00 NOK *
 Total amount without VAT 30 101,11 NOK

Order No.: 1362763 **Invoice reference: KO2300826** **Tour No.: 582673**

Consignment: 1362763.1 Incoterms: FOB Shipment mode: DEEPSEA
 Sender: Ningbo Litlife Import&Export Co., CN NINGBO Loading date: 02.08.2023
 Receiver: NILLE AS N 1540 Vestby Delivery date: 12.09.2023
 Vessel name: EVER ART - 1255-005W Container type: 20DC Port of loading: CNNBG
 Container no.: DFSU1108478 Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 267	Cartons		5042,4	5042,4	0,00	0	25,580
			5042,4	5042,4	0,00	0	25,580

Seafreight/Pcd 26.07/ 25,58 Cbm 925 11,0156 NOK 10 189,43 NOK
 USD
 SECA USD 27 11,0156 NOK 297,42 NOK
 THC 1 150,00 NOK
 Port dues 600,00 NOK

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 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: 3101064** **Page: 9 / 14** **Date: 21.09.2023**

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.: 582201

Consignment:	1364201.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	Karnival Costumes Co., Ltd		CN NINGBO	Loading date:	02.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	18.09.2023
Vessel name:	EVER ART - 0LAFFW1MA	Container type:	20DC	Port of loading:	CNNBG
Container no.:	CAIU3510123			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
433	Cartons		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 NOK	15 073,99 NOK
SECA USD	27	10,9629 NOK	296,00 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			550,00 NOK
Fortolling			350,00 NOK *
Total amount without VAT			18 019,99 NOK

Order No.: 1364896 **Invoice reference: KO2300368**

Tour No.: 582202

Consignment:	1364896.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
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	Port of loading:	CNNBG
Container no.:	CMAU3340349			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
2 779	Cartons		14330,2	14330,2	0,00	0	57,148
			14330,2	14330,2	0,00	0	57,148

Seafreight/12.08/57,148 Cbm USD	2100	10,9629 NOK	23 022,09 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK

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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: 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: 3101064 Page: 10 / 14 Date: 21.09.2023

BL dokumentasjon	550,00 NOK
Fortolling	350,00 NOK *
Total amount without VAT	26 264,09 NOK

Order No.: 1364907 Invoice reference: KO2300081,KO2300095,KO2300090,KO2300451 Tour No.: 574103

Consignment:	1364907.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	Eurowrap LTD		CN NINGBO	Loading date:	02.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	18.09.2023
Vessel name:	EVER ART - 0LAFFW1MA	Container type:	40HC	Port of loading:	CNNBG
Container no.:	APHU7206427			Port of delivery:	NOMSS

Quantity	Package	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/02.08/60,83 Cbm USD	2450	10,9629 NOK	26 859,11 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
Consolidation fee USD	165	10,9629 NOK	1 808,88 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon X4			2 200,00 NOK
Fortolling			350,00 NOK *
Total amount without VAT			33 559,99 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	Loading date:	12.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	18.09.2023
Vessel name:	EVER ARM - 0LAFHW1MA	Container type:	40DC	Port of loading:	CNNBG
Container no.:	TLLU8208208			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
891	Cartons		4900,5	4900,5	0,00	0	48,930
			4900,5	4900,5	0,00	0	48,930

Seafreight/12.08/48,93 Cbm USD	2100	10,9629 NOK	23 022,09 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
THC			1 150,00 NOK

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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: 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: 3101064** **Page: 11 / 14** **Date: 21.09.2023**

Port dues	600,00 NOK
BL dokumentasjon	550,00 NOK
Fortolling	350,00 NOK *
Total amount without VAT	26 264,09 NOK

Order No.: 1374608 **Invoice reference: KO2300088**

Tour No.: 579517

Consignment:	1374608.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	NINGBO XINGDA LIGHTER MANUFA	CN NINGBO		Loading date	02.08.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	HMCU1080905			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>
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 NOK	25 762,82 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			550,00 NOK
Fortolling			350,00 NOK *
Total amount without VAT			29 004,82 NOK

Order No.: 1374609 **Invoice reference: KO2300088**

Tour No.: 579517

Consignment:	1374609.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	NINGBO XINGDA LIGHTER MANUFA	CN NINGBO		Loading date	02.08.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	EISU1722008			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>
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	10,9629 NOK	25 762,82 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
Consolidation fee USD	165	10,9629 NOK	1 808,88 NOK

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Payments in USD:
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 SWIFT/BIC: DNBANOKKXXX
 Acc.no.: 1250 04 38914
 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: 3101064** **Page: 12 / 14** **Date: 21.09.2023**

THC	1 150,00 NOK
Port dues	600,00 NOK
BL dokumentasjon X2	1 100,00 NOK
Total amount without VAT	31 013,70 NOK

Order No.: 1374757 **Invoice reference: KO2300147/KO2300387** **Tour No.: 585087**

Consignment:	1374757.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	Ningbo Litlife Import&Export Co.,		CN NINGBO	Loading date	12.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	18.09.2023
Vessel name:	EVER ARM - 0LAFHW1MA	Container type:	20DC	Port of loading:	CNNBG
Container no.:	TLLU2739830			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>
707	Cartons		5229,5	5229,5	0,00	0	27,340
			5229,5	5229,5	0,00	0	27,340

Seafreight/12.08/27,34 Cbm USD	1200	10,9629 NOK	13 155,48 NOK
SECA USD	27	10,9629 NOK	296,00 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			550,00 NOK
Fortolling			350,00 NOK *
Total amount without VAT			16 101,48 NOK

Order No.: 1374843 **Invoice reference: KO2300426;KO2300461;KO2300522** **Tour No.: 582208**

Consignment:	1374843.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	PARTISAN PRODUCTS LIMITED		GB L40 8JY Burscough	Loading date	02.08.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	DRYU9850380			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>
2 109	Cartons		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 NOK	25 762,82 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
Consolidation fee USD	165	10,9629 NOK	1 808,88 NOK

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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: 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: 3101064** **Page: 13 / 14** **Date: 21.09.2023**

THC	1 150,00 NOK
Port dues	600,00 NOK
BL dokumentasjon X3	1 650,00 NOK
Total amount without VAT	31 563,70 NOK

Order No.: 1374868 **Invoice reference: KO2300764**

Tour No.: 582208

Consignment:	1374868.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	SANTA CLAUSE ENTERPRISE CO.,L	CN NINGBO		Loading date	02.08.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	12.09.2023
Vessel name:	EVER ART - 1255-005W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	EMCU8736280			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>
590	Cartons		2576,0	2576,0	0,00	0	39,110
			2576,0	2576,0	0,00	0	39,110

Seafreight/02.08/52,34 Cbm USD	2350	10,9629 NOK	25 762,82 NOK
SECA USD	54	10,9629 NOK	592,00 NOK
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			31 913,70 NOK

Order No.: 1390706 **Invoice reference: KO2300749**

Tour No.: 594668

Consignment:	1390706.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	Mahalaxmi Exports Private Limited	IN AHMEDABAD		Loading date	12.08.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	14.09.2023
Vessel name:	MSC MARIA ELENA - IP332A	Container type:	40HC	Port of loading:	INNSA
Container no.:	MSMU4030057			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>
283	Cartons		4247,0	4247,0	0,00	0	18,210
			4247,0	4247,0	0,00	0	18,210

Seafreight/12.08/49,114 Cbm USD	1300	10,9629 NOK	14 251,77 NOK
SECA USD	54	10,9629 NOK	592,00 NOK

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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: 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

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: 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