

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 / 5
Invoice Date: 01.04.2022
Due Date: 15.04.2022

### Invoice 3056978 from 01.04.2022

Order No.: 727702 Ext. order no.: KO2100570 Tour No.: 307068

Consignment: Shipment Mode: DEEPSEA 727702.1 Incoterms: FOB Sender: YANGZHOU KAILAI PLASTIC CO.,LT CN YANGZHOU 21.01.2022 Loading date Receiver: **NILLE AS** N 1540 Vestby Delivery date 05.04.2022 AL ZUBARA - 0017W **CNSGH** Vessel Name: Container type: 40HC Port of loading: TLLU5780800 NOMSS Container no.: Port of delivery: Quantity STP **Package** Content A-weight F-weight Loading meter Volume

381 Carton 6489,0 6489,0 0,00 0 64,150 6489,0 0,00 0 64,150 Seafreight USD 16900 8,9363,NOK 151,023,47,NOK

 Seafreight USD
 16900
 8,9363 NOK
 151 023,47 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.: 727703 Ext. order no.: KO2100570-2 Tour No.: 307068

Consignment: 727703.1 Incoterms: CIF Shipment Mode: DEEPSEA Sender: YANGZHOU KAILAI PLASTIC CO.,LT CN YANGZHOU 21.01.2022 Loading date Receiver: **NILLE AS** N 1540 Vestby 05.04.2022 Delivery date Vessel Name: AL ZUBARA - 0017W Container type: 40HC Port of loading: **CNSGH** Container no.: BMOU5170207 Port of delivery: **NOMSS** 

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Total amount without VAT

153 926,03 NOK



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Customer number: 1415			Invoice	nvoice number: 3056978			: 2 / 5	Date: 01.04.2022	
	Package Carton	<u>Content</u>			<u>A-weight</u> 6489,0 <b>6489,0</b>	F-weight 6489,0 <b>6489,0</b>	Loading meter 0,00 <b>0,00</b>	<u>STP</u> 0 <b>0</b>	Volume 64,150 <b>64,150</b>
Seafreight U	ISD	1690	0			8,9363 N	NOK	151 02	23,47 NOK
SECA USD		54				8,9363 NOK		482,56 NOK	
THC						,		1 0	75,00 NOK
Vareavgift								5	55,00 NOK
Total amoun	nt without	VAT						153 13	36,03 NOK
Order No.:	727704	Ext. order no.: l	KO2100570-	3			Tour No	o.: 30706	S8
Consignmen Sender: Receiver:	YA! NIL	7704.1 NGZHOU KAILAI PLA LE AS	STIC CO.,LT	N 1540 V	GZHOU /estby		Shipment Mode: Loading date Delivery date	21.01.20 05.04.20	)22 )22
Vessel Name Container no		ZUBARA - 0017W IU7467766		Containe	r type: 40HC	Port of loading: Port of delivery:		CNSGH NOMSS	
Quantity F	Package Package	Content			A-weight	F-weight	Loading meter	STP	<u>Volume</u>
381	Carton				6489,0 <b>6489,0</b>	6489,0 <b>6489,0</b>	0,00 <b>0,00</b>	0 <b>0</b>	64,150 <b>64,150</b>
Seafreight U	ISD	1690	0			8,9363 N	NOK	151 02	23,47 NOK
SECA USD		54				8,9363 N	NOK	48	32,56 NOK
THC								1 0	75,00 NOK
Vareavgift								5	55,00 NOK
Total amoun	nt without	VAT						153 13	36,03 NOK
Order No.: 735375 Ext. order no.: KO2100649-2					Tour No.: 307069				
Consignmen	nt: 735	5375.1		Incoterm	s: FOB		Shipment Mode:	DEEPS	EA
Sender:		HUI GARMENTS IMP	&EXP CO.,LT				Loading date	27.01.20	
Receiver:		LE AS		N 1540 V	•		Delivery date	10.04.2022	
Vessel Name Container no		IAMA - 0019W CU4696953		Containe	r type: 40HC		Port of loading: Port of delivery:	CNSGF NOMSS	
	<u>Package</u>	Content			A-weight	F-weight	Loading meter	<u>STP</u>	Volume
536	Carton				2090,4	2090,4	0,00	0	67,930
					2090,4	2090,4	0,00	0	67,930

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Customer number: 14	115 Invoice	number: 3056978	Page	: 3 / 5	Date:	01.04.202		
Seafreight USD	10000		0.0000 1	IOK	151.02	93 47 NOK		
SECA USD	16900		8,9363 N		151 023,47 NOK 482,56 NOK			
THC	54		8,9363 N	IOK		75,00 NOK		
Vareavgift						5,00 NOK		
•						•		
B/L dokumentasjon						75,00 NOK		
Fortolling						5,00 NOK		
Total amount without VAT					153 92	26,03 NOK		
Order No.: 735376	Ext. order no.: KO2100649	)		Tour No.: 307069				
Consignment: 735376		Incoterms: CIF		Shipment Mode:				
	GARMENTS IMP&EXP CO.,LT			Loading date	27.01.20			
Receiver: NILLE		N 1540 Vestby		Delivery date	10.04.20			
	A - 0019W	Container type: 40HC		Port of loading:	CNSGH			
Container no.: KOCU4	4329330			Port of delivery:	NOMSS	•		
Quantity Package	Content	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>		
536 Carton		2090,4	2090,4	0,00	0	67,930		
		2090,4	2090,4	0,00	0	67,930		
Seafreight USD	16900		8,9363 N	IUK	151 02	23,47 NOK		
SECA USD	54		8,9363 N		48	32,56 NOK		
THC	04		0,00001	·Oit		5,00 NOK		
Vareavgift						5,00 NOK		
Total amount without VAT						86,03 NOK		
Order No.: 735377	Ext. order no.: KO2100649	-3		Tour No	o.: 30706	i9		
Consignment: 735377		Incoterms: FOB		Shipment Mode:				
ŭ	GARMENTS IMP&EXP CO.,LT			Loading date	27.01.20	)22		
Receiver: NILLE	AS	N 1540 Vestby		Delivery date	10.04.20	)22		
Vessel Name: TIHAM	A - 0019W	Container type: 40HC		Port of loading:	CNSGH			
Container no.: CAIU74	479052	<del>.</del> .		Port of delivery:	NOMSS	3		
Quantity Package	Content	A-weight	F-weight	Loading meter	<u>STP</u>	Volume		
536 Carton		2090,4	2090,4	0,00	0	67,930		
		2090,4	2090,4	0,00		67,930		
Seafreight USD	16900		8,9363 N	IOK	151 02	23,47 NOK		

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Customer number: 1415 Invoice		Invoice i	number: 3056978	Page: 4 / 5		Date: 01.04.2022		
SECA USD 54			8,9363 NOK		482,56 NOK			
THC						1 0	75,00 NOK	
Vareavgift						5	55,00 NOK	
Total amount wi	thout VAT					153 13	36,03 NOK	
Order No.: 73	5378 Ext. ord	ler no.: KO2100649-	4		Tour No	o.: 30706	69	
Consignment:	735378.1		Incoterms: FOB		Shipment Mode:			
Sender: ANHUI GARMENTS IMP&E		NTS IMP&EXP CO.,LT	CN HEFEI	Loading date 27.01.		27.01.20		
Receiver:	NILLE AS		N 1540 Vestby	Delivery date 10.0		10.04.20	0.04.2022	
Vessel Name:	TIHAMA - 0019	W	Container type: 40HC Port of loading:		Port of loading:	CNSGH		
Container no.:	KOCU4606707				Port of delivery:	NOMS	3	
Quantity Pac	kage Content	ţ	A-weight	F-weight	Loading meter	STP	Volume	
536 Carl	ton		2090,4	2090,4	0,00	0	67,920	
			2090,4	2090,4	0,00	0	67,920	
Seafreight USD 16900 SECA USD 54 THC Vareavgift				8,9363 N 8,9363 N		48 1 07 58	23,47 NOK 82,56 NOK 75,00 NOK 55,00 NOK 36,03 NOK	
Total amount wi		er no.: KO2100649-	5		Tour No			
Consignment: 735379 Ext. Graef Ho.: R6210043-		Incoterms: FOB		Shipment Mode:				
Sender:	ANHUI GARME	NTS IMP&EXP CO.,LT	CN HEFEI		Loading date	27.01.20	022	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	10.04.20	022	
Vessel Name: Container no.:	TIHAMA - 0019\ KOCU5242301	W	Container type: 40HC		Port of loading: Port of delivery:	CNSGF NOMSS		
Quantity Pac	kage Content	<u>t</u>	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>	
536 Carl	ton		2090,4	2090,4	0,00	0	67,920	
			2090,4	2090,4	0,00	0	67,920	
Seafreight USD		10000		0.0000	1014	151 0	23 47 NOK	
Jean eight USD		16900		8,9363 N	NUK	151 023,47 NOK		

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SECA USD

Vareavgift

Total amount without VAT

THC

54

8,9363 NOK

482,56 NOK

555,00 NOK

1 075,00 NOK

153 136,03 NOK



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Invoice	VAT-exempt	VAT Basis *	VAT % VAT type	VAT amount Total amount
	1 226 038,24 NOK			1 226 038,24 NOK
		630,00 NOK	25,0 % VAT	157,50 NOK 787,50 NOK
Amount	1 226 038,24 NOK	630,00 NOK		157,50 NOK 1 226 825,74 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: 6000141530569788 Total: 1 226 825,74 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