

NILLE AS
 Trollåsveien 4
 1414 Kolbotn Trollåsen
 NORWAY

Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 3
Invoice Date: 12.07.2022
Due Date: 10.09.2022

Invoice 3065936 from 12.07.2022 (COPY)

Order No.: 735656 Ext. order no.: KO2100649

| | | | | | |
|--------------|-------------------------------|---------------|-----|----------------|------------|
| Consignment: | 735656.1 | Incoterms: | FOB | Shipment Mode: | DEEPSEA |
| Sender: | ANHUI GARMENTS IMP&EXP CO.,LT | CN HEFEI | | Loading date | 04.03.2022 |
| Receiver: | NILLE AS | N 1540 Vestby | | Delivery date | 14.04.2022 |

| Quantity | Package | Content | A-weight | F-weight | Loading meter | STP | Volume |
|----------|---------|---------|---------------|---------------|---------------|----------|---------------|
| 536 | Carton | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |
| | | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |

Bryggeleie tom 19/04 296,00 NOK *

Total amount without VAT 296,00 NOK

Order No.: 773000 Ext. order no.: KO2100649

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|--------------|-------------------------------|---------------|-----|----------------|------------|
| Consignment: | 773000.1 | Incoterms: | FOB | Shipment Mode: | DEEPSEA |
| Sender: | ANHUI GARMENTS IMP&EXP CO.,LT | CN HEFEI | | Loading date | 04.03.2022 |
| Receiver: | NILLE AS | N 1540 Vestby | | Delivery date | 14.04.2022 |

| Quantity | Package | Content | A-weight | F-weight | Loading meter | STP | Volume |
|----------|---------|---------|---------------|---------------|---------------|----------|---------------|
| 472 | Carton | | 1840,8 | 1840,8 | 0,00 | 0 | 59,850 |
| | | | 1840,8 | 1840,8 | 0,00 | 0 | 59,850 |

Bryggeleie tom 19/04 296,00 NOK *

Total amount without VAT 296,00 NOK

Order No.: 773001 Ext. order no.: KO2100649

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

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: 3065936** **Page: 2 / 3** **Date: 12.07.2022**

| | | | | | |
|--------------|-------------------------------|---------------|-----|----------------|------------|
| Consignment: | 773001.1 | Incoterms: | FOB | Shipment Mode: | DEEPSEA |
| Sender: | ANHUI GARMENTS IMP&EXP CO.,LT | CN HEFEI | | Loading date | 04.03.2022 |
| Receiver: | NILLE AS | N 1540 Vestby | | Delivery date | 14.04.2022 |

| <u>Quantity</u> | <u>Package</u> | <u>Content</u> | <u>A-weight</u> | <u>F-weight</u> | <u>Loading meter</u> | <u>STP</u> | <u>Volume</u> |
|-----------------|----------------|----------------|-----------------|-----------------|----------------------|------------|---------------|
| 536 | Carton | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |
| | | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |

Bryggeleie tom 19/04 296,00 NOK *

Total amount without VAT 296,00 NOK

Order No.: 773002 Ext. order no.: KO2100649

| | | | | | |
|--------------|-------------------------------|---------------|-----|----------------|------------|
| Consignment: | 773002.1 | Incoterms: | FOB | Shipment Mode: | DEEPSEA |
| Sender: | ANHUI GARMENTS IMP&EXP CO.,LT | CN HEFEI | | Loading date | 04.03.2022 |
| Receiver: | NILLE AS | N 1540 Vestby | | Delivery date | 14.04.2022 |

| <u>Quantity</u> | <u>Package</u> | <u>Content</u> | <u>A-weight</u> | <u>F-weight</u> | <u>Loading meter</u> | <u>STP</u> | <u>Volume</u> |
|-----------------|----------------|----------------|-----------------|-----------------|----------------------|------------|---------------|
| 536 | Carton | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |
| | | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |

Bryggeleie tom 19/04 296,00 NOK *

Total amount without VAT 296,00 NOK

Order No.: 773003 Ext. order no.: KO2100649

| | | | | | |
|--------------|-------------------------------|---------------|-----|----------------|------------|
| Consignment: | 773003.1 | Incoterms: | FOB | Shipment Mode: | DEEPSEA |
| Sender: | ANHUI GARMENTS IMP&EXP CO.,LT | CN HEFEI | | Loading date | 04.03.2022 |
| Receiver: | NILLE AS | N 1540 Vestby | | Delivery date | 14.04.2022 |

| <u>Quantity</u> | <u>Package</u> | <u>Content</u> | <u>A-weight</u> | <u>F-weight</u> | <u>Loading meter</u> | <u>STP</u> | <u>Volume</u> |
|-----------------|----------------|----------------|-----------------|-----------------|----------------------|------------|---------------|
| 536 | Carton | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |
| | | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |

Bryggeleie tom 19.04 296,00 NOK *

Total amount without VAT 296,00 NOK

Order No.: 773004 Ext. order no.: KO2100649

| | | | | | |
|--------------|-------------------------------|---------------|-----|----------------|------------|
| Consignment: | 773004.1 | Incoterms: | FOB | Shipment Mode: | DEEPSEA |
| Sender: | ANHUI GARMENTS IMP&EXP CO.,LT | CN HEFEI | | Loading date | 04.03.2022 |
| Receiver: | NILLE AS | N 1540 Vestby | | Delivery date | 14.04.2022 |

Claims must be reported in writing within 8 days.

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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: 3065936** **Page: 3 / 3** **Date: 12.07.2022**

| <u>Quantity</u> | <u>Package</u> | <u>Content</u> | <u>A-weight</u> | <u>F-weight</u> | <u>Loading meter</u> | <u>STP</u> | <u>Volume</u> |
|-----------------|----------------|----------------|-----------------|-----------------|----------------------|------------|---------------|
| 536 | Carton | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |
| | | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |

Bryggeleie tom 19/04 296,00 NOK *

Total amount without VAT 296,00 NOK

Order No.: 773005 **Ext. order no.: KO2100649**

| | | | | | |
|--------------|-------------------------------|------------|-------------|----------------|------------|
| Consignment: | 773005.1 | Incoterms: | FOB | Shipment Mode: | DEEPSEA |
| Sender: | ANHUI GARMENTS IMP&EXP CO.,LT | CN | HEFEI | Loading date | 04.03.2022 |
| Receiver: | NILLE AS | N | 1540 Vestby | Delivery date | 14.04.2022 |

| <u>Quantity</u> | <u>Package</u> | <u>Content</u> | <u>A-weight</u> | <u>F-weight</u> | <u>Loading meter</u> | <u>STP</u> | <u>Volume</u> |
|-----------------|----------------|----------------|-----------------|-----------------|----------------------|------------|---------------|
| 536 | Carton | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |
| | | | 2090,4 | 2090,4 | 0,00 | 0 | 67,920 |

Documentation fee Evergr. 100,00 NOK *

Adm fee 75,00 NOK *

Bryggeleie tom 19/04 296,00 NOK *

Total amount without VAT 471,00 NOK

| <u>Invoice</u> | <u>VAT-exempt</u> | <u>VAT Basis *</u> | <u>VAT %</u> | <u>VAT type</u> | <u>VAT amount</u> | <u>Total amount</u> |
|----------------|-------------------|---------------------|--------------|-----------------|-------------------|---------------------|
| | 0,00 NOK | | | NO VAT | | 0,00 NOK |
| | | 2 247,00 NOK | 25,0 % | VAT | 561,75 NOK | 2 808,75 NOK |
| Amount | | 2 247,00 NOK | | | 561,75 NOK | 2 808,75 NOK |

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The collection of this invoice is left to Axactor. In case of late payment, the statutory fee will be charged as well as late interest rates from the due date.

KID: 6000141530659365

Total: 2 808,75 NOK

KONTONR:1503 04 04243

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 SWIFT/BIC: DNBANOKKXXX
 Acc.no.: 1250 04 38914
 IBAN: NO87 1250 0438 914

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 Acc.no.: 70476004
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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