

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:** 04.03.2022  
**Due Date:** 03.05.2022

## Invoice 3054458 from 04.03.2022

**Order No.: 708843** **Ext. order no.: 506830/KO2100079/68/394**

**Tour No.: 295343**

Consignment:	708843.1	Shipment Mode:	DEEPSEA
Sender:	XIAMEN HANKA HOME INTERNATIO	Loading date	18.12.2021
Receiver:	NILLE AS	Delivery date	21.02.2022
Vessel Name:	HMM GARAM - 0003W	Port of loading:	CNXMG
Container no.:	KOCU4174310	Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
911	Carton		8233,0	8233,0	0,00	0	60,373
			<b>8233,0</b>	<b>8233,0</b>	<b>0,00</b>	<b>0</b>	<b>60,373</b>

Seafreight USD 1x40'HC HMM 18/12	15700	9,2335 NOK	144 965,95 NOK
SECA USD	54	9,2335 NOK	498,61 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			147 884,56 NOK

**Order No.: 715132** **Ext. order no.: KO2100016+KO2100149+506115**

**Tour No.: 298104**

Consignment:	715132.1	Incoterms: FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO CNACC IMPORT &EXPORT	CN XIAMNE	Loading date	18.12.2021
Receiver:	NILLE AS	N 1540 Vestby	Delivery date	21.02.2022
Vessel Name:	HMM GARAM - 0003W	Container type: 40HC	Port of loading:	CNXMG
Container no.:	HMMU6422560		Port of delivery:	NOMSS

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: 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: 3054458** **Page: 2 / 5** **Date: 04.03.2022**

<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>
1 769	Carton		10384,5	10384,5	0,00	0	65,520
			<b>10384,5</b>	<b>10384,5</b>	<b>0,00</b>	<b>0</b>	<b>65,520</b>

Seafreight USD 1x40'HC HMM 18/12	15700	9,2335 NOK	144 965,95 NOK
SECA USD	54	9,2335 NOK	498,61 NOK
THC			2 150,00 NOK
Vareavgift			1 110,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			149 514,56 NOK

**Order No.: 715136** **Ext. order no.: KO2100016+KO2100149+506115** **Tour No.: 298104**

Consignment:	715136.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO CNACC IMPORT &EXPORT	CN XIAMNE		Loading date	18.12.2021
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	21.02.2022
Vessel Name:	HMM GARAM - 0003W	Container type:	20DC	Port of loading:	CNXMG
Container no.:	HDMU2663750			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>
636	Carton		4134,0	4134,0	0,00	0	26,040
			<b>4134,0</b>	<b>4134,0</b>	<b>0,00</b>	<b>0</b>	<b>26,040</b>

Seafreight USD 1x20'DC HMM 18/12	8500	9,2335 NOK	78 484,75 NOK
SECA USD	27	9,2335 NOK	249,30 NOK
Total amount without VAT			78 734,05 NOK

**Order No.: 720143** **Ext. order no.: KO2100174-2** **Tour No.: 302222**

Consignment:	720143.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Johnshen Stationery Co., Ltd	CN NINGBO		Loading date	25.12.2021
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	22.02.2022
Vessel Name:	-	Container type:	40DC	Port of loading:	CNNBG
Container no.:	DRYU4157829			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>
315	Carton		661,5	661,5	0,00	0	17,628
			<b>661,5</b>	<b>661,5</b>	<b>0,00</b>	<b>0</b>	<b>17,628</b>

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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: 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

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BL dokumentasjon 475,00 NOK  
 Total amount without VAT 475,00 NOK

**Order No.: 724609 Ext. order no.: KO2100365**

**Tour No.: 302222**

Consignment:	724609.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	LINHAI WANSHENG STATIONERY CO	Origin:	CN NINGBO	Loading date:	25.12.2021
Receiver:	NILLE AS	Destination:	N 1540 Vestby	Delivery date:	22.02.2022
Vessel Name:	-	Container type:	40DC	Port of loading:	CNNBG
Container no.:	DRYU4157829			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
2 132	Carton		5171,7	5171,7	0,00	0	39,629
			<b>5171,7</b>	<b>5171,7</b>	<b>0,00</b>	<b>0</b>	<b>39,629</b>

Sjøfrakt 1x40'DC 21/12 EVG	16500	9,3629 NOK	154 487,85 NOK
SECA USD	54	9,3629 NOK	505,60 NOK
Consolidation fee USD	150	9,3629 NOK	1 404,44 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
B/L dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			158 817,89 NOK

**Order No.: 725569 Ext. order no.: KO2100345-2/KO2100735/KO2100173/KO2100678- Tour No.: 302746**

Consignment:	725569.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO MASCUBE IMP. & EXP. CO	Origin:	CN	Loading date:	25.12.2021
Receiver:	NILLE AS	Destination:	N 1411 KOLBOTN	Delivery date:	22.02.2022
Vessel Name:	EVER GENTLE - 1171-013W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	EGHU9551007			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
969	Carton		7372,9	7372,9	0,00	0	67,435
			<b>7372,9</b>	<b>7372,9</b>	<b>0,00</b>	<b>0</b>	<b>67,435</b>

Sjøfrakt 1x40'HC 25/12 EVG	16700	9,3629 NOK	156 360,43 NOK
SECA USD	54	9,3629 NOK	505,60 NOK
THC			1 075,00 NOK

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 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: 3054458** **Page: 4 / 5** **Date: 04.03.2022**

Vareavgift	555,00 NOK
BL dokumentasjon	475,00 NOK
Fortolling	315,00 NOK *
Total amount without VAT	159 286,03 NOK

**Order No.: 725582** **Ext. order no.: KO2100071/507037/KO2100399/KO2100259** **Tour No.: 302749**

Consignment:	725582.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO HOME-DOLLAR IMP. & EXP. CN			Loading date	25.12.2021
Receiver:	NILLE AS		N 1411 KOLBOTN	Delivery date	22.02.2022
Vessel Name:	EVER GENTLE - 1171-013W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	DRYU4148977			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
736	Carton		2836,6	2836,6	0,00	0	30,893
			<b>2836,6</b>	<b>2836,6</b>	<b>0,00</b>	<b>0</b>	<b>30,893</b>

Sjøfrakt 1x40'DC 25/12 EVG	16500	9,3629 NOK	154 487,85 NOK
SECA USD	54	9,3629 NOK	505,60 NOK
Consolidation fee USD	150	9,3629 NOK	1 404,44 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
B/L dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			158 817,89 NOK

**Order No.: 725583** **Ext. order no.: KO2100368** **Tour No.: 302749**

Consignment:	725583.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	KWUNG'S WISDOM (HONG KONG) C CN		NINGBO	Loading date	25.12.2021
Receiver:	NILLE AS		N 1411 KOLBOTN	Delivery date	22.02.2022
Vessel Name:	EVER GENTLE - 1171-013W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	DRYU4148977			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
255	Carton		3060,0	3060,0	0,00	0	7,580
			<b>3060,0</b>	<b>3060,0</b>	<b>0,00</b>	<b>0</b>	<b>7,580</b>

BL dokumentasjon	475,00 NOK
Total amount without VAT	475,00 NOK

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IBAN: NO45 1503 0404 243

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Invoice number: 3054458

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Date: 04.03.2022

**Order No.: 725584 Ext. order no.: KO2100168**

**Tour No.: 302749**

Consignment:	725584.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	CONCEPT 2 GO (HONG KONG) LTD	CN	NINGBO	Loading date	25.12.2021
Receiver:	NILLE AS	N	1411 KOLBOTN	Delivery date	22.02.2022
Vessel Name:	EVER GENTLE - 1171-013W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	DRYU4148977			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
250	Carton		1025,0	1025,0	0,00	0	4,750
			<b>1025,0</b>	<b>1025,0</b>	<b>0,00</b>	<b>0</b>	<b>4,750</b>

BL dokumentasjon 475,00 NOK  
 Total amount without VAT 475,00 NOK

**Order No.: 725585 Ext. order no.: KO2100025**

**Tour No.: 302749**

Consignment:	725585.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HEDLUND INTERNATIONAL LTD	CN	NINGBO	Loading date	25.12.2021
Receiver:	NILLE AS	N	1411 KOLBOTN	Delivery date	22.02.2022
Vessel Name:	EVER GENTLE - 1171-013W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	DRYU4148977			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
136	Carton		924,8	924,8	0,00	0	11,100
			<b>924,8</b>	<b>924,8</b>	<b>0,00</b>	<b>0</b>	<b>11,100</b>

BL dokumentasjon 475,00 NOK  
 Total amount without VAT 475,00 NOK

Invoice	VAT-exempt	VAT Basis *	VAT %	VAT type	VAT amount	Total amount
	853 379,98 NOK					853 379,98 NOK
		1 575,00 NOK	25,0 %	VAT	393,75 NOK	1 968,75 NOK
<b>Amount</b>	<b>853 379,98 NOK</b>	<b>1 575,00 NOK</b>			<b>393,75 NOK</b>	<b>855 348,73 NOK</b>

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: 6000141530544583**

**Total: 855 348,73 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,  
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 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