

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 / 6
Invoice Date: 04.03.2022
Due Date: 03.05.2022

Invoice 3054465 from 04.03.2022

Order No.: 703659 Ext. order no.: KO2100081/KO2100135 Tour No.: 293090

Consignment: Incoterms: FAS Shipment Mode: DEEPSEA 703659.1 HANGZHOU LIGHT INDUSTRIAL PRC CN NINGBO Sender: Loading date 17.12.2021 Receiver: **NILLE AS** N 1540 Vestby Delivery date 02.03.2022 TRITON - 0582-030W Vessel Name: Container type: 40HC Port of loading: **CNNBG** EGHU9165690 **NOMSS** Container no.: Port of delivery: <u>STP</u> Quantity **Package** Content A-weight F-weight Loading meter

 Quantity
 Package
 Content
 A-weight
 F-weight
 Loading meter
 STP
 Volume

 1 032
 Carton
 ARTIFICIAL PLANT
 11448,2
 11448,2
 0,00
 0
 65,940

 11448,2
 11448,2
 0,00
 0
 65,940

Sjøfrakt 1x40'HC 17/12 EVG 151 106,61 NOK 16700 9,0483 NOK SECA USD 488,61 NOK 54 9,0483 NOK THC 1 075,00 NOK Vareavgift 555,00 NOK BL dokumentasjon 475,00 NOK Fortolling 315,00 NOK * Total amount without VAT 154 015,22 NOK

Order No.: 703714 Ext. order no.: KO2100275 Tour No.: 293094

Consignment: 703714.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: FUZHOU GUIHE ARTS & CRAFTS CC CN XIAMEN 09.12.2021 Loading date Receiver: **NILLE AS** N 1540 Vestby 07.03.2022 Delivery date Vessel Name: COSCO DENMARK - 0PFGZW1MA Container type: 20DC Port of loading: **CNXMG** Container no.: TCLU6880832 Port of delivery: **NOMSS**



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Custome	er num	ber: 1415	Invoi	ice number: 3054465	Page	: 2 / 6	Date	: 04.03.2022
Quantity	Packa	ige <u>Co</u>	<u>ntent</u>	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
1 242	Carto	n PR	RINTING PICTURE	6446,0	6446,0	0,00	0	24,840
				6446,0	6446,0	0,00	0	24,840
Sjøfrakt 1x	x20'DC	9/12 CMA	4975		9,0483 1	NOK	45 0	15,29 NOK
SECA US	D		27		9,0483 1		2	44,30 NOK
THC							1 0	75,00 NOK
Vareavgift	t						5	55,00 NOK
BL dokum	entasjo	n					4	75,00 NOK
Fortolling							3	15,00 NOK *
Total amo	unt with	out VAT					47 6	79,59 NOK
Order No	o.: 708	585 Ext.	order no.: KO21000	072/141		Tour No	o.: 2952:	35
Consignm	ent:	708585.1		Incoterms: FOB		Shipment Mode:	DEEPS	EA
Sender:		TEAMMAN	N CO.LTD	CN XIAMEN		Loading date	25.12.2	021
Receiver:		NILLE AS		N 1540 Vestby		Delivery date	28.02.2	022
Vessel Na		HMM RAO		Container type: 40HC		Port of loading:	CNXMC	
Container	no.:	BSIU99171	53			Port of delivery:	NOMS	3
Quantity	Packa	<u>age</u> <u>Co</u>	ntent	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
1 672	Carto	n		9356,4	9356,4	0,00	0	54,292
				9356,4	9356,4	0,00	0	54,292
Sjøfrakt 1x	x40'HC	25/12 HMM	15700		9,3629 1	NOK	146 9	97,53 NOK
SECA US			54		9,3629 1		50	05,60 NOK
THC			0.1		0,00201	1011	1 0	75,00 NOK
Vareavgift	t							55,00 NOK
BL dokum		n					4	75,00 NOK
Fortolling	, .							15,00 NOK *
Total amo	unt with	out VAT						23,13 NOK
Order No	o · 711	815 Fxt	order no : KO21000	075/KO2100076-2/KO210	0345-1	Tour No	o.: 2966	55
Consignm		711815.1		Incoterms: FOB		Shipment Mode:		
Sender:			scube Imp. & Exp. Corp.			Loading date	17.12.2	
		NILLE AS	•	N 1540 Vestby		Delivery date	02.03.2	
Receiver:		MILLE AU						
Receiver: Vessel Na	ıme:	TRITON - 0	0582-030W	Container type: 40HC		Port of loading:	CNNBG	;



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Custome	er numb	oer: 141	5	Invoice	number: 3054465	Page	e: 3 / 6	Date	: 04.03.2022
Quantity 1 202	Packag Carton		Content CAKE CUP SET		<u>A-weight</u> 5876,9 5876,9	<u>F-weight</u> 5876,9 5876,9	Loading meter 0,00 0,00	<u>STP</u> 0 0	<u>Volume</u> 58,803 58,803
Sjøfrakt 1:	x40'HC 1	7/12 EV	G 16500			9,0483	NOK	149 2	96,95 NOK
SECA US	D		54			9,0483		4	88,61 NOK
THC						,		1 0	75,00 NOK
Vareavgift								5	55,00 NOK
BL dokum	entasjon							4	75,00 NOK
Fortolling								3	15,00 NOK *
Total amo	unt witho	out VAT						152 2	05,56 NOK
Order No	o.: 7135	86 E	kt. order no.: KO	2100067			Tour N	o.: 2974	49
Consignm	ent:	713586.1			Incoterms: FOB		Shipment Mode:	DEEPS	EA
Sender:			IOU YUJIN CRAFTS	S CO., LTI		CN	Loading date	25.12.2	
Receiver:		NILLE AS	3		N 1411 KOLBOTN		Delivery date	28.02.2	022
Vessel Na Container		HMM RA BHCU32	ON - 0003W 20168		Container type: 20D0	C	Port of loading: Port of delivery:	CNXM(
Quantity	Packag	<u>ge (</u>	<u>Content</u>		A-weight	F-weight	Loading meter	<u>STP</u>	Volume
667	Carton	ı	FABRIC ITEMS		2162,4	2162,4	0,00	0	24,849
					2162,4	2162,4	0,00	0	24,849
Sjøfrakt 1x	x20'DC 2	.5/12 HM	M 8500			9,3629	NOK	79 5	84,65 NOK
SECA US	D		27			9,3629	NOK	2	52,80 NOK
THC								1 0	75,00 NOK
Vareavgift								5	55,00 NOK
BL dokum	entasjon							4	75,00 NOK
Fortolling								3	15,00 NOK *
Total amo	unt witho	out VAT						82 2	57,45 NOK
Order No	o.: 7304	64 E	xt. order no.: KO	2100163	DT. 19.07.2021		Tour N	o.: 3050	27
Consignm	ent:	730464.1			Incoterms: FOB		Shipment Mode:	DEEPS	EA
Sender:		MASTER	LINENS INC.,		IN 639002 TAMILNAD	DU ARAVAIKU	R Loading date	31.12.2	021
Receiver:		NILLE AS	3		N 1540 Vestby		Delivery date	03.03.2	022
Vessel Na			RAVAN - 21190		Container type: 20D0	0	Port of loading:	INTUT	
Container	no.:	MSDU12	55623				Port of delivery:	NOMS	S



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Custome	er num	ber: 1	415		Invoice num	ber: 3054465	Page	: 4 / 6	Date	: 04.03.202
Quantity 205	Packa Carto		Content CTN			<u>A-weight</u> 2910,6 2910,6	<u>F-weight</u> 2910,6 2910,6	Loading meter 0,00 0,00	<u>STP</u> 0 0	<u>Volume</u> 26,985 26,985
Sjøfrakt 1x		31/12 [MSC	6500			9,0483 1	NOK		13,95 NOK
SECA USI	D			27			9,0483 1	NOK		44,30 NOK
THC										75,00 NOK
Vareavgift									5	55,00 NOK
BL dokum	entasjo	n							4	75,00 NOK
Fortolling									3	15,00 NOK
Total amo	unt with	out VA	·Τ						61 4	78,25 NOK
Order No	o.: 730	558	Ext. orde	r no.: K	O2100526 DT:0	4.10.2021		Tour No	o.: 3050	74
Consignm	ent:	73055				terms: FOB		Shipment Mode:		
Sender:			E ZONE			TAMIL NADU , IN	DIA . T : +91 43	-	27.12.2	
Receiver:		NILLE	AS			540 Vestby		Delivery date	04.03.2	022
Vessel Na Container			SHRAVAN - J7222565	21189	Cor	tainer type: 40H	С	Port of loading: Port of delivery:	INTUT NOMS	s
								-		
Quantity	Packa		<u>Content</u>			A-weight	<u>F-weight</u> 4247,6	Loading meter	<u>STP</u> 0	<u>Volume</u> 60,310
1 036	Carto	n				4247,6 4247,6	4247,6 4247,6	0,00 0,00	0	60,310
Sjøfrakt 1x	√40'⊔C	27/12	MSC	7000			0.0400	1014	69.7	67,08 NOK
SECA USI		21/121	VISC	7600			9,0483 N			88,61 NOK
Total amo		out VA	·Τ	54			9,0483 1	NOK		55,69 NOK
Order No	o.: 730	560	Ext. orde	r no.: K(O2100526 DT:0	4.10.2021		Tour No	o.: 3050	74
Consignm		73056				oterms: FOB		Shipment Mode:		
Sender:		HOME	E ZONE		IN .	TAMIL NADU , IN	DIA . T : +91 43		27.12.2	
Receiver:		NILLE	AS			540 Vestby		Delivery date	04.03.2	022
Vessel Na	me:	OEL S	SHRAVAN -	21189	Cor	tainer type: 40H	С	Port of loading:	INTUT	
Container	no.:	CXDL	J2059462					Port of delivery:	NOMS	S
Quantity	Packa	age_	Content			A-weight	F-weight	Loading meter	STP	<u>Volume</u>
475	Carto	n				3515,0	3515,0	0,00	0	67,150
						3515,0	3515,0	0,00	0	67,150



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Customer number: 1415	Invoice number: 3054465	Page: 5 / 6	Date: 04.03.2022
Sjøfrakt 1x40'HC 27/12 MSC 7600		9.0483 NOK	68 767,08 NOK
SECA USD 54		9,0483 NOK 9,0483 NOK	488,61 NOK
THC		9,0403 NON	4 300,00 NOK
Vareavgift			2 220,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			76 565,69 NOK
Total amount without VAT			70 505,09 NOK
Order No.: 730562 Ext. order no.:	KO2100526 DT:04.10.2021		No.: 305074
Consignment: 730562.1	Incoterms: FOB	Shipment Mode	
Sender: HOME ZONE		A . T : +91 43. Loading date	27.12.2021
Receiver: NILLE AS	N 1540 Vestby	Delivery date	04.03.2022
Vessel Name: OEL SHRAVAN - 21189 Container no.: CAAU5106695	Container type: 40HC	Port of loading: Port of delivery:	
Quantity Package Content	A-weight	F-weight Loading meter	STP Volume
475 Carton	3515,0	3515,0 0,00	0 67,150
Sjøfrakt 1x40'HC 27/12 MSC 7600 SECA USD 54 Total amount without VAT		9,0483 NOK 9,0483 NOK	68 767,08 NOK 488,61 NOK 69 255,69 NOK
Order No.: 730563 Ext. order no.:	KO2100526 DT:04.10.2021	Tour N	No.: 305074
Consignment: 730563.1	Incoterms: FOB	Shipment Mode	: DEEPSEA
Sender: HOME ZONE	IN TAMIL NADU , INDIA	A . T : +91 43′ Loading date	27.12.2021
Receiver: NILLE AS	N 1540 Vestby	Delivery date	04.03.2022
Vessel Name: OEL SHRAVAN - 21189 Container no.: MSCU5404681	Container type: 40HC	Port of loading: Port of delivery:	
Quantity Package Content	<u>A-weight</u>	F-weight Loading meter	STP Volume
475 Carton	3515,0	3515,0 0,00	0 67,150
	3515,0	3515,0 0,00	0 67,150
Sjøfrakt 1x40'HC 27/12 MSC 7600		9,0483 NOK	68 767,08 NOK
SECA USD 54		9,0483 NOK	488,61 NOK
Total amount without VAT		-,	69 255,69 NOK
			•



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Amount	929 686,96 NOK	2 205,00 NOK 2 205.00 NOK	25,0 % VAT	551,25 NOK 551,25 NOK	2 756,25 NOK 932 443.21 NOK
<u>Invoice</u>	<u>VAT-exempt</u> 929 686,96 NOK	VAT Basis *	VAT % VAT type	VAT amount	<u>Total amount</u> 929 686,96 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

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: 6000141530544658 Total: 932 443,21 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

KONTONR:1503 04 04243

Acc.no.: 1503 04 04243 IBAN: NO45 1503 0404 243