

NILLE AS
 Trollåsveien 4
 1414 Kolbotn Trollåsen
 NORWAY

Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
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Invoice Date: 01.06.2022
Due Date: 31.07.2022

Invoice 3062535 from 01.06.2022 (COPY)

Order No.: 828955 Ext. order no.: KO2100897

Consignment:	828955.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO YR ARTS & CRAFTS CO.,LT	CN	.	Loading date	08.04.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	25.05.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 085	Carton		10243,5	10243,5	0,00	0	65,520
			10243,5	10243,5	0,00	0	65,520

Seafreight USD 40'HC 8/4 EVG	12650	9,7029 NOK	122 741,69 NOK
SECA USD	54	9,7029 NOK	523,96 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
B/L dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			125 685,65 NOK

Order No.: 835618 Ext. order no.: KO2101013

Consignment:	835618.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Home-Dollar Imp. & Exp.	CN	NINGBO	Loading date	08.04.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	25.05.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
292	Carton		1985,6	1985,6	0,00	0	27,266
			1985,6	1985,6	0,00	0	27,266

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: 3062535** **Page: 2 / 3** **Date: 01.06.2022**

Seafreight USD 20'DC 8/4 EVG	7000	9,8998 NOK	69 298,60 NOK
SECA USD	27	9,8998 NOK	267,29 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			71 195,89 NOK

Order No.: 835619 **Ext. order no.: KO2100546,KO2101013,KO2200055,KO2100657**

Consignment:	835619.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Home-Dollar Imp. & Exp.		CN NINGBO	Loading date	08.04.2022
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	25.05.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
3 286	Carton		24892,1	24892,1	0,00	0	65,575
			24892,1	24892,1	0,00	0	65,575

Seafreight USD 40'HC 8/4 EVG	12650	9,8998 NOK	125 232,47 NOK
SECA USD	54	9,8998 NOK	534,59 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			128 187,06 NOK

Order No.: 861287 **Ext. order no.: KO2100518**

Consignment:	861287.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	AL KARAM TOWEL INDUSTRIES (PV		PK KARACHI	Loading date	04.04.2022
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	24.05.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 003	Carton		7783,0	7783,0	0,00	0	51,000
			7783,0	7783,0	0,00	0	51,000

Seafreight USD 40'DC 8/4 MSK	4150	9,8998 NOK	41 084,17 NOK
SECA USD	54	9,8998 NOK	534,59 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK

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 Acc.no.: 1250 04 38914
 IBAN: NO87 1250 0438 914

Payments in EUR:
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 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: 3062535** **Page: 3 / 3** **Date: 01.06.2022**

BL dokumentasjon	475,00 NOK
Fortolling	315,00 NOK *
Total amount without VAT	44 038,76 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>
	368 162,36 NOK					368 162,36 NOK
		945,00 NOK	25,0 %	VAT	236,25 NOK	1 181,25 NOK
Amount	368 162,36 NOK	945,00 NOK			236,25 NOK	369 343,61 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: 6000141530625358

Total: 369 343,61 NOK

KONTONR:1503 04 04243

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