

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: 01.04.2022
Due Date: 31.05.2022

Invoice 3056958 from 01.04.2022

Order No.: 760132		Ext. order no.: KO2100432		Tour No.: 315492			
Consignment:		760132.1		Incoterms: FOB		Shipment Mode: DEEPSEA	
Sender:		HANGZHOU GREENMORE CO., LTD. CN		Loading date		06.02.2022	
Receiver:		NILLE AS		Delivery date		25.03.2022	
Vessel Name:		EVER GLOBE - 1176-011W		Container type: 40HC		Port of loading: CNNBG	
Container no.:		EMCU8290011		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>
517	Carton		8427,0	8427,0	0,00	0	68,000
			8427,0	8427,0	0,00	0	68,000
Seafreight USD 1x40'HC 6/2 EVG		16700		9,0494 NOK		151 124,98 NOK	
SECA USD		54		9,0494 NOK		488,67 NOK	
THC						1 075,00 NOK	
Vareavgift						555,00 NOK	
BL dokumentasjon						475,00 NOK	
Fortolling						315,00 NOK *	
Total amount without VAT						154 033.65 NOK	

Order No.: 760133		Ext. order no.: KO2100432		Tour No.: 315492		
Consignment:	760133.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA	
Sender:	HANGZHOU GREENMORE CO., LTD. CN			Loading date	06.02.2022	
Receiver:	NILLE AS		N 1411 KOLBOTN	Delivery date	25.03.2022	
Vessel Name:	EVER GLOBE - 1176-011W	Container type:	40HC	Port of loading:	CNNBG	
Container no.:	EITU1891589			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: 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: 3056958** **Page: 2 / 3** **Date: 01.04.2022**

<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>
517	Carton		8427,0	8427,0	0,00	0	68,000
			8427,0	8427,0	0,00	0	68,000

Seafreight USD 1x40'HC 6/2 EVG	16700		9,0494 NOK	151 124,98 NOK
SECA USD	54		9,0494 NOK	488,67 NOK
THC				1 075,00 NOK
Vareavgift				555,00 NOK
Total amount without VAT				153 243,65 NOK

Order No.: 760134 **Ext. order no.: KO2100432** **Tour No.: 315492**

Consignment:	760134.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU GREENMORE CO., LTD.	CN		Loading date	06.02.2022
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	25.03.2022
Vessel Name:	EVER GLOBE - 1176-011W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	IMTU9095370			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>
517	Carton		8427,0	8427,0	0,00	0	68,000
			8427,0	8427,0	0,00	0	68,000

Seafreight USD 1x40'HC 6/2 EVG	16700		9,0494 NOK	151 124,98 NOK
SECA USD	54		9,0494 NOK	488,67 NOK
THC				1 075,00 NOK
Vareavgift				555,00 NOK
Total amount without VAT				153 243,65 NOK

Order No.: 773072 **Ext. order no.: KO2100528** **Tour No.: 325844**

Consignment:	773072.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	J. C. International	IN UP INDIA		Loading date	20.02.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	24.03.2022
Vessel Name:	ARCHIMIDIS - IP207R	Container type:	40HC	Port of loading:	INNSA
Container no.:	MEDU7354082			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>
724	Carton		5905,6	5905,6	0,00	0	58,475
			5905,6	5905,6	0,00	0	58,475

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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

Customer number: 1415 **Invoice number: 3056958** **Page: 3 / 3** **Date: 01.04.2022**

Seafreight USD 1x40'HC 20/2 MSC	7950	9,0494 NOK	71 942,73 NOK
SECA USD	54	9,0494 NOK	488,67 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			74 851,40 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>
	534 742,35 NOK					534 742,35 NOK
		630,00 NOK	25,0 %	VAT	157,50 NOK	787,50 NOK
Amount	534 742,35 NOK	630,00 NOK			157,50 NOK	535 529,85 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: 6000141530569580

Total: 535 529,85 NOK

KONTONR:1503 04 04243

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 SWIFT/BIC: DNBADHXX
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 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