

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: 02.05.2022
Due Date: 01.07.2022

Invoice 3059683 from 02.05.2022

Order No.: 718474 Ext. order no.: KO2100655

Tour No.: 314162

Consignment:	718474.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Johnshen Stationery Co., Ltd	CN	NINGBO	Loading date	30.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	19.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	HDMU6726939			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
168			1377,6	1377,6	0,00	0	9,189
			1377,6	1377,6	0,00	0	9,189

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

Order No.: 755195 Ext. order no.: KO2100819

Tour No.: 314162

Consignment:	755195.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	EUROWRAP LTD.	TEL :	01695 558 511	Loading date	30.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	19.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	HDMU6726939			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
250			680,8	680,8	0,00	0	3,950
			680,8	680,8	0,00	0	3,950

BL dokumentasjon 475,00 NOK

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: 3059683 Page: 2 / 3 Date: 02.05.2022

Total amount without VAT 475,00 NOK

Order No.: 755204 Ext. order no.: KO2100572 Tour No.: 314162

Consignment:	755204.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU YINGMAODE HOUSEW	CN	ningbo	Loading date	30.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	19.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	HDMU6726939			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
543			4030,9	4030,9	0,00	0	21,731
			4030,9	4030,9	0,00	0	21,731

Seafreight USD	16950	9,0874 NOK	154 031,43 NOK
SECA USD	54	9,0874 NOK	490,72 NOK
Consolidation fee USD	150	9,0874 NOK	1 363,11 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			158 305,26 NOK

Order No.: 755208 Ext. order no.: KO2100670 Tour No.: 314162

Consignment:	755208.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	INGBO HOBBY TOYS CO.,LTD	NINGBO ZJ 315040 CHINA TEL:+86		Loading date	30.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	19.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	HDMU6726939			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
681	Carton		2518,0	2518,0	0,00	0	7,783
			2518,0	2518,0	0,00	0	7,783

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

Order No.: 755216 Ext. order no.: 506798 Tour No.: 314162

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 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: 3059683** **Page: 3 / 3** **Date: 02.05.2022**

Consignment: 755216.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: NINGBO EAST CLEANING TOOL CO. CN		Loading date: 30.01.2022
Receiver: NILLE AS	N 1411 CONTACT NUMBER:+47 97	Delivery date: 19.04.2022
Vessel Name: TIHAMA - 0019W	Container type: 40HC	Port of loading: CNNBG
Container no.: HDMU6726939		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>
1 340	Carton		5628,0	5628,0	0,00	0	15,880
			5628,0	5628,0	0,00	0	15,880

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

Order No.: 755218 **Ext. order no.: KO2100820** **Tour No.: 314162**

Consignment: 755218.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: PARTISAN PRODUCTS LIMITED	TEL :44 44 1942 409 409 FAX: 44 8	Loading date: 30.01.2022
Receiver: NILLE AS	N 1550 .	Delivery date: 19.04.2022
Vessel Name: TIHAMA - 0019W	Container type: 40HC	Port of loading: CNNBG
Container no.: HDMU6726939		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>
184			806,0	806,0	0,00	0	3,486
			806,0	806,0	0,00	0	3,486

BL dokumentasjon 475,00 NOK
 Total amount without VAT 475,00 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>
	160 365,26 NOK					160 365,26 NOK
		315,00 NOK	25,0 %	VAT	78,75 NOK	393,75 NOK
Amount	160 365,26 NOK	315,00 NOK			78,75 NOK	160 759,01 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: 6000141530596831

Total: 160 759,01 NOK

KONTONR:1503 04 04243

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 Bank: DNB Bank ASA
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 Acc.no.: 1250 04 38914
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 Acc.no.: 70476004
 IBAN: DE68202201000070476004

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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