

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:** 31.05.2024  
**Due date:** 30.07.2024

## Invoice 3118833 from 31.05.2024

**Order No.: 1564627 Invoice reference: KO2301680**

**Tour No.: 667693**

Consignment:	1564627.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	ANHUI GARMENTS IMP&EXP CO.,LT	CN	HEFEI	Loading date	27.03.2024
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	28.05.2024
Vessel name:	EVER ACT - 1289-010W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	EMCU1565734			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
536	Cartons		2090,4	2090,4	0,00	0	67,920
			<b>2090,4</b>	<b>2090,4</b>	<b>0,00</b>	<b>0</b>	<b>67,920</b>

Seafreight USD / PCD 20.03 /	3650	11,1432 NOK	40 672,68 NOK
67,92cbm			
SECA USD	54	11,1432 NOK	601,73 NOK
THC			1 200,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			575,00 NOK
Fortolling			365,00 NOK *
Total amount without VAT			44 014,41 NOK

**Order No.: 1564628 Invoice reference: KO2301680**

**Tour No.: 667693**

Consignment:	1564628.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	ANHUI GARMENTS IMP&EXP CO.,LT	CN	HEFEI	Loading date	27.03.2024
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	28.05.2024
Vessel name:	EVER ACT - 1289-010W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	EGHU9285273			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: 3118833** **Page: 2 / 3** **Date: 31.05.2024**

<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>
536	Cartons		2090,4	2090,4	0,00	0	67,920
			<b>2090,4</b>	<b>2090,4</b>	<b>0,00</b>	<b>0</b>	<b>67,920</b>

Seafreight USD / PCD 20.03/	3650		11,1432 NOK	40 672,68 NOK
67,92cbm				
SECA USD	54		11,1432 NOK	601,73 NOK
THC				1 200,00 NOK
Port dues				600,00 NOK
Total amount without VAT				43 074,41 NOK

**Order No.: 1564629** **Invoice reference: KO2301680** **Tour No.: 667693**

Consignment:	1564629.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	ANHUI GARMENTS IMP&EXP CO.,LT	CN	HEFEI	Loading date	27.03.2024
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	28.05.2024
Vessel name:	EVER ACT - 1289-010W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	EISU9370372			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>
630	Cartons		4544,4	4544,4	0,00	0	64,440
			<b>4544,4</b>	<b>4544,4</b>	<b>0,00</b>	<b>0</b>	<b>64,440</b>

Seafreight USD / PCD 20.03 /	3650		11,1432 NOK	40 672,68 NOK
64,44cbm				
SECA USD	54		11,1432 NOK	601,73 NOK
THC				1 200,00 NOK
Port dues				600,00 NOK
Total amount without VAT				43 074,41 NOK

**Order No.: 1619601** **Invoice reference: KO2302135** **Tour No.: 690507**

Consignment:	1619601.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	BEIJING HOUSEWARES INDUSTRIE	CN	BEIJING	Loading date	27.03.2024
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	28.05.2024
Vessel name:	EVER ACT - 1289-010W	Container type:	20DC	Port of loading:	CNSGH
Container no.:	EITU0546119			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>
649	Cartons		9332,7	9332,7	0,00	0	28,750
			<b>9332,7</b>	<b>9332,7</b>	<b>0,00</b>	<b>0</b>	<b>28,750</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

**Customer number: 1415** **Invoice number: 3118833** **Page: 3 / 3** **Date: 31.05.2024**

Seafreight USD / PCD 20.03 / 28,75cbm	2350	11,1432 NOK	26 186,52 NOK
SECA USD	27	11,1432 NOK	300,87 NOK
THC			1 200,00 NOK
Port dues			600,00 NOK
Total amount without VAT			28 287,39 NOK

**Order No.: 1619602** **Invoice reference: KO2302135** **Tour No.: 690507**

Consignment: 1619602.1	Incoterms: FOB	Shipment mode: DEEPSEA
Sender: BEIJING HOUSEWARES INDUSTRIE	CN BEIJING	Loading date: 27.03.2024
Receiver: NILLE AS	N 1540 Vestby	Delivery date: 28.05.2024
Vessel name: EVER ACT - 1289-010W	Container type: 40HC	Port of loading: CNSGH
Container no.: EITU1721730		Port of delivery: NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 134	Cartons		11340,0	11340,0	0,00	0	64,700
			<b>11340,0</b>	<b>11340,0</b>	<b>0,00</b>	<b>0</b>	<b>64,700</b>

Seafreight USD / PCD 20.03 / 64,7cbm	3650	11,1432 NOK	40 672,68 NOK
SECA USD	54	11,1432 NOK	601,73 NOK
THC			1 200,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			575,00 NOK
Fortolling			365,00 NOK *
Total amount without VAT			44 014,41 NOK

Invoice	VAT-exempt	VAT basis *	VAT %	VAT type	VAT amount	Total amount
	201 735,03 NOK					201 735,03 NOK
		730,00 NOK	25,0 %	VAT	182,50 NOK	912,50 NOK
<b>Amount</b>	<b>201 735,03 NOK</b>	<b>730,00 NOK</b>			<b>182,50 NOK</b>	<b>202 647,53 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

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**KID: 6000141531188331**

**Total: 202 647,53 NOK**

**KONTONR:1503 04 04243**

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 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