

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: 16.05.2022
Due Date: 15.07.2022

Invoice 3061031 from 16.05.2022

Order No.: 733966 Ext. order no.: KO2100209

Tour No.: 315531

Consignment:	733966.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	M AND SENSE (SUZHOU) ARTS AND	CN SUZHOU		Loading date	08.03.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	09.05.2022
Vessel Name:	CMA CGM CONCORDE - 0FLBNW	Container type:	20DC	Port of loading:	CNSGH
Container no.:	CMAU1899908			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 800	Carton		6840,0	6840,0	0,00	0	13,320
			6840,0	6840,0	0,00	0	13,320

Seafreight USD 1x20'DC 8/3 CMA	5135	9,7029 NOK	49 824,39 NOK
SECA USD	27	9,7029 NOK	261,98 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			52 506,37 NOK

Order No.: 789421 Ext. order no.: KO2100490-2

Tour No.: 330039

Consignment:	789421.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO YR ARTS & CRAFTS CO.,LT	CN .		Loading date	02.03.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	09.05.2022
Vessel Name:	CMA CGM PALAIS ROYAL - 0FLBPI	Container type:	20DC	Port of loading:	CNNBG
Container no.:	GESU3557592			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: 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: 3061031** **Page: 2 / 3** **Date: 16.05.2022**

<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>
313	Carton		2606,2	2606,2	0,00	0	19,030
			2606,2	2606,2	0,00	0	19,030
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Seafreight USD 1x20'DC 2/3 CMA	5135			9,7029 NOK			49 824,39 NOK
SECA USD	27			9,7029 NOK			261,98 NOK
THC							1 075,00 NOK
Vareavgift							555,00 NOK
BL dokumentasjon							475,00 NOK
Fortolling							315,00 NOK *
Total amount without VAT							52 506,37 NOK

Order No.: 789475 **Ext. order no.: KO2100871**

Tour No.: 330041

Consignment:	789475.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo K&B Home Products Imp.&Exp	CN XIAMEN		Loading date	02.03.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	09.05.2022
Vessel Name:	CMA CGM PALAIS ROYAL - 0FLBPV	Container type:	20DC	Port of loading:	CNNBG
Container no.:	TEMU1748796			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>
483	Carton		3018,8	3018,8	0,00	0	25,795
			3018,8	3018,8	0,00	0	25,795
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Seafreight USD 1x20'DC 2/3 CMA	5135			9,7029 NOK			49 824,39 NOK
SECA USD	27			9,7029 NOK			261,98 NOK
THC							1 075,00 NOK
Vareavgift							555,00 NOK
BL dokumentasjon							475,00 NOK
Fortolling							315,00 NOK *
Total amount without VAT							52 506,37 NOK

Order No.: 789593 **Ext. order no.: KO2100589-2**

Tour No.: 330084

Consignment:	789593.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Future Houseware Co., Ltd.	CN NINGBO		Loading date	02.03.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	09.05.2022
Vessel Name:	CMA CGM PALAIS ROYAL - 0FLBPV	Container type:	20DC	Port of loading:	CNNBG
Container no.:	TLLU2353512			Port of delivery:	NOMSS

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 IBAN: NO87 1250 0438 914

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 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: 3061031** **Page: 3 / 3** **Date: 16.05.2022**

<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>
153	Carton		2233,8	2233,8	0,00	0	23,990
			2233,8	2233,8	0,00	0	23,990
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Seafreight USD 1x20'DC 2/3 CMA		5135		9,7029 NOK		49 824,39 NOK	
SECA USD		27		9,7029 NOK		261,98 NOK	
THC						1 075,00 NOK	
Vareavgift						555,00 NOK	
BL dokumentasjon						475,00 NOK	
Fortolling						315,00 NOK	*
Total amount without VAT						52 506,37 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>
	208 765,48 NOK					208 765,48 NOK
		1 260,00 NOK	25,0 %	VAT	315,00 NOK	1 575,00 NOK
Amount	208 765,48 NOK	1 260,00 NOK			315,00 NOK	210 340,48 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

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KID: 6000141530610319

Total: 210 340,48 NOK

KONTONR:1503 04 04243

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 SWIFT/BIC: DNBADHXX
 Acc.no.: 70476004
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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