

NILLE AS  
 Trollåsveien 4  
 1414 Kolbotn Trollåsen  
 NORWAY

**Customer Number:** 1415  
**Your VAT ID no.:** NO918468919  
**Email:** customerservice@collicare.no  
**Page:** 1 / 5  
**Invoice Date:** 01.04.2022  
**Due Date:** 15.04.2022

## Invoice 3056978 from 01.04.2022

Order No.: 727702		Ext. order no.: KO2100570		Tour No.: 307068			
Consignment:		727702.1	Incoterms: FOB		Shipment Mode: DEEPSEA		
Sender:		YANGZHOU KAILAI PLASTIC CO.,LT	CN YANGZHOU		Loading date 21.01.2022		
Receiver:		NILLE AS	N 1540 Vestby		Delivery date 05.04.2022		
Vessel Name:		AL ZUBARA - 0017W	Container type: 40HC		Port of loading: CNSGH		
Container no.:		TLLU5780800			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>
381	Carton		6489,0	6489,0	0,00	0	64,150
			<b>6489,0</b>	<b>6489,0</b>	<b>0,00</b>	<b>0</b>	<b>64,150</b>
<hr/>							
Seafreight USD		16900	8,9363 NOK		151 023,47 NOK		
SECA USD		54	8,9363 NOK		482,56 NOK		
THC					1 075,00 NOK		
Vareavgift					555,00 NOK		
B/L dokumentasjon					475,00 NOK		
Fortolling					315,00 NOK *		
Total amount without VAT					153 926.03 NOK		

Order No.: 727703		Ext. order no.: KO2100570-2		Tour No.: 307068		
Consignment:	727703.1	Incoterms:	CIF	Shipment Mode:	DEEPSEA	
Sender:	YANGZHOU KAILAI PLASTIC CO.,LT	CN	YANGZHOU	Loading date	21.01.2022	
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	05.04.2022	
Vessel Name:	AL ZUBARA - 0017W	Container type:	40HC	Port of loading:	CNSGH	
Container no.:	BMOU5170207			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: DNBANOKXXX  
 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: DNBANOKXXX  
 Acc.no.: 1250 08 43924  
 IBAN: NO15 1250 0843 924

Payments in NOK:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKXXX  
 Acc.no.: 1503 04 04243  
 IBAN: NO45 1503 0404 243

**Customer number: 1415** **Invoice number: 3056978** **Page: 2 / 5** **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>
381	Carton		6489,0	6489,0	0,00	0	64,150
			<b>6489,0</b>	<b>6489,0</b>	<b>0,00</b>	<b>0</b>	<b>64,150</b>

Seafreight USD	16900	8,9363 NOK	151 023,47 NOK
SECA USD	54	8,9363 NOK	482,56 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			153 136,03 NOK

**Order No.: 727704** **Ext. order no.: KO2100570-3** **Tour No.: 307068**

Consignment:	727704.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	YANGZHOU KILAI PLASTIC CO.,LT	CN	YANGZHOU	Loading date	21.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	05.04.2022
Vessel Name:	AL ZUBARA - 0017W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	CAIU7467766			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>
381	Carton		6489,0	6489,0	0,00	0	64,150
			<b>6489,0</b>	<b>6489,0</b>	<b>0,00</b>	<b>0</b>	<b>64,150</b>

Seafreight USD	16900	8,9363 NOK	151 023,47 NOK
SECA USD	54	8,9363 NOK	482,56 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			153 136,03 NOK

**Order No.: 735375** **Ext. order no.: KO2100649-2** **Tour No.: 307069**

Consignment:	735375.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	ANHUI GARMENTS IMP&EXP CO.,LT	CN	HEFEI	Loading date	27.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	10.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	KOCU4696953			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>
536	Carton		2090,4	2090,4	0,00	0	67,930
			<b>2090,4</b>	<b>2090,4</b>	<b>0,00</b>	<b>0</b>	<b>67,930</b>

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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: 3056978**      **Page: 3 / 5**      **Date: 01.04.2022**

Seafreight USD	16900	8,9363 NOK	151 023,47 NOK
SECA USD	54	8,9363 NOK	482,56 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
B/L dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			153 926,03 NOK

**Order No.: 735376**    **Ext. order no.: KO2100649**      **Tour No.: 307069**

Consignment:	735376.1	Incoterms:	CIF	Shipment Mode:	DEEPSEA
Sender:	ANHUI GARMENTS IMP&EXP CO.,LT	CN	HEFEI	Loading date	27.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	10.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	KOCU4329330			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
536	Carton		2090,4	2090,4	0,00	0	67,930
			<b>2090,4</b>	<b>2090,4</b>	<b>0,00</b>	<b>0</b>	<b>67,930</b>

Seafreight USD	16900	8,9363 NOK	151 023,47 NOK
SECA USD	54	8,9363 NOK	482,56 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			153 136,03 NOK

**Order No.: 735377**    **Ext. order no.: KO2100649-3**      **Tour No.: 307069**

Consignment:	735377.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	ANHUI GARMENTS IMP&EXP CO.,LT	CN	HEFEI	Loading date	27.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	10.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	CAIU7479052			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
536	Carton		2090,4	2090,4	0,00	0	67,930
			<b>2090,4</b>	<b>2090,4</b>	<b>0,00</b>	<b>0</b>	<b>67,930</b>

Seafreight USD	16900	8,9363 NOK	151 023,47 NOK
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 SWIFT/BIC: DNBANOKXXX  
 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: DNBANOKXXX  
 Acc.no.: 1250 08 43924  
 IBAN: NO15 1250 0843 924

Payments in NOK:  
 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKXXX  
 Acc.no.: 1503 04 04243  
 IBAN: NO45 1503 0404 243

**Customer number: 1415** **Invoice number: 3056978** **Page: 4 / 5** **Date: 01.04.2022**

SECA USD	54	8,9363 NOK	482,56 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			153 136,03 NOK

**Order No.: 735378** **Ext. order no.: KO2100649-4** **Tour No.: 307069**

Consignment:	735378.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	ANHUI GARMENTS IMP&EXP CO.,LT	CN	HEFEI	Loading date	27.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	10.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	KOCU4606707			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>
536	Carton		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	16900	8,9363 NOK	151 023,47 NOK
SECA USD	54	8,9363 NOK	482,56 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			153 136,03 NOK

**Order No.: 735379** **Ext. order no.: KO2100649-5** **Tour No.: 307069**

Consignment:	735379.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	ANHUI GARMENTS IMP&EXP CO.,LT	CN	HEFEI	Loading date	27.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	10.04.2022
Vessel Name:	TIHAMA - 0019W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	KOCU5242301			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>
536	Carton		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	16900	8,9363 NOK	151 023,47 NOK
SECA USD	54	8,9363 NOK	482,56 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			153 136,03 NOK

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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: 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: 3056978

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Date: 01.04.2022

<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>
	1 226 038,24 NOK					1 226 038,24 NOK
		630,00 NOK	25,0 %	VAT	157,50 NOK	787,50 NOK
<b>Amount</b>	<b>1 226 038,24 NOK</b>	<b>630,00 NOK</b>			<b>157,50 NOK</b>	<b>1 226 825,74 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

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: 6000141530569788**

**Total: 1 226 825,74 NOK**

**KONTONR:1503 04 04243**

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