

Deliveien 10 N-1540 Vestby Tel.: +47 69 20 95 00 customerservice@collicare.no www.collicare.no NO 980 953 343 MVA Foretaksregisteret

NILLE AS Trollåsveien 4 1414 Kolbotn Trollåsen NORWAY Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 7
Invoice Date: 02.05.2022
Due Date: 01.07.2022

Invoice 3059685 from 02.05.2022

Order No.: 735656 Ext. order no.: KO2100649 Tour No.: 323313

Consignment: Incoterms: FOB DEEPSEA 735656.1 Shipment Mode: Sender: ANHUI GARMENTS IMP&EXP CO.,LT CN HEFEI 04.03.2022 Loading date Receiver: **NILLE AS** N 1540 Vestby Delivery date 14.04.2022 **EVER GLORY - 1180-013W CNSGH** Vessel Name: Container type: 40HC Port of loading: EGHU9258370 **NOMSS** Container no.: Port of delivery: <u>STP</u> Quantity **Package** Content A-weight F-weight Loading meter Volume Carton 2090,4 2090,4 0,00 0 67,920 536 2090,4 2090,4 0,00 0 67,920 Seafreight USD 1x40'HC 4/3 EVG 137 674,11 NOK 15150 9,0874 NOK

 Secarreight USD 1x40 HC 4/3 EVG
 15150
 9,0874 NOK
 137 674,11 NOK

 SECA USD
 54
 9,0874 NOK
 490,72 NOK

 THC
 1 075,00 NOK

 Vareavgift
 555,00 NOK

 BL dokumentasjon
 475,00 NOK

 Fortolling
 315,00 NOK

 Total amount without VAT
 140 584,83 NOK

Order No.: 755688 Ext. order no.: KO2100728-2/KO2100779/KO2100492-2 Tour No.: 332794

Consignment: 755688.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: Ningbo Mascube Imp. & Exp. Corp. 07.03.2022 Loading date Receiver: **NILLE AS** N 1411 KOLBOTN 14.04.2022 Delivery date Container type: 40HC Vessel Name: **EVER GLORY - 1180-013W** Port of loading: **CNNBG** Container no.: DRYU9903290 Port of delivery: **NOMSS**



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Customer number: 1415			e number: 3059685	Page: 2 / 7		Date: 02.05.2022	
Quantity Pack	kage <u>Co</u>	ontent	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
915 Carte	on		11452,4	11452,4	0,00	0	68,128
			11452,4	11452,4	0,00		68,128
Seafreight USD	1x40'HC 7/3	EVG 15150		9.0874 N	JOK	137 6 ⁻	74,11 NOK
SECA USD	1240110 170	54		9,0874 N			90,72 NOK
THC		04		3,00741	VOI C		75,00 NOK
Vareavgift						5	55,00 NOK
BL dokumentasj	on					4	75,00 NOK
Fortolling						3	15,00 NOK *
Total amount wit	thout VAT					140 58	84,83 NOK
Order No.: 77	3000 Ext	. order no.: KO210064	19		Tour No	o.: 3233′	13
Consignment:	773000.1		Incoterms: FOB		Shipment Mode:	DEEPS	EA
Sender:		RMENTS IMP&EXP CO.,	LT CN HEFEI		Loading date	04.03.20	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	14.04.20	022
Vessel Name:		ORY - 1180-013W	Container type: 40DC		Port of loading:	CNSGF	
Container no.:	EISU15548	340			Port of delivery:	NOMS	8
Quantity Pack	kage <u>Co</u>	ontent	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
472 Carte	on		1840,8	1840,8	0,00	0	59,850
			1840,8	1840,8	0,00	0	59,850
Seafreight USD	1x40'DC 4/3	EVG 14950		9,0874 N	JOK	135 8	56,63 NOK
SECA USD		54		9,0874 N		49	90,72 NOK
THC				-,		1 0	75,00 NOK
Vareavgift						5	55,00 NOK
Total amount wit	thout VAT					137 97	77,35 NOK
Order No.: 77	3001 Ext	. order no.: KO210064	19		Tour No	o.: 3233′	13
Consignment:	773001.1		Incoterms: FOB		Shipment Mode:	DEEPS	EA
Sender:	ANHUI GA	RMENTS IMP&EXP CO.,	LT CN HEFEI		Loading date	04.03.20	022
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	14.04.20	022
Vessel Name:	EVER GLC	ORY - 1180-013W	Container type: 40HC		Port of loading:	CNSGF	l
Container no.:	EITU12993	374			Port of delivery:	NOMS	6
Quantity Pack	kage <u>Co</u>	<u>ontent</u>	A-weight	F-weight	Loading meter	STP	<u>Volume</u>
536 Carte	on		2090,4	2090,4	0,00	0	67,920



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Customer number: 1415 In			number: 3059685	Page: 3 / 7		Date: 02.05.2022	
			2090,4	2090,4	0,00	0	67,920
Seafreight USD 1	1x40'HC 4/3 EVG 15	150		9,0874 N	IOK	137 674	1,11 NOK
SECA USD	54	100		9,0874 N		490	,72 NOK
THC	0.			0,007 111		1 075	5,00 NOK
Vareavgift							5,00 NOK
Total amount with	nout VAT					139 794	1,83 NOK
Order No.: 773	8002 Ext. order no.	.: KO2100649			Tour No	o.: 32331	3
Consignment:	773002.1		Incoterms: FOB		Shipment Mode:	DEEPSE	A
Sender:	ANHUI GARMENTS IN	IP&EXP CO.,LT	CN HEFEI		Loading date	04.03.202	22
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	14.04.202	22
Vessel Name:	EVER GLORY - 1180-0	013W	Container type: 40HC		Port of loading:	CNSGH	
Container no.:	EISU9435581				Port of delivery:	NOMSS	
Quantity Pack	age Content		A-weight	F-weight	Loading meter	STP	Volume
536 Carto	on		2090,4	2090,4	0,00	0	67,920
			2090,4	2090,4	0,00	0	67,920
Seafreight USD 1	1x40'HC 4/3 EVG 15	150		9,0874 N	IOK	137 674	1,11 NOK
SECA USD	54			9,0874 N		490),72 NOK
THC	04			0,007 4 10	.010		5,00 NOK
Vareavgift							5,00 NOK
Total amount with	nout VAT						1,83 NOK
Order No.: 773	3003 Ext. order no.	.: KO2100649			Tour No	o.: 32331;	3
Consignment:	773003.1		Incoterms: FOB		Shipment Mode:	DEEPSE	A
Sender:	ANHUI GARMENTS IN	IP&EXP CO.,LT	CN HEFEI		Loading date	04.03.202	22
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	14.04.202	22
Vessel Name:	EVER GLORY - 1180-0	013W	Container type: 40HC		Port of loading:	CNSGH	
Container no.:	FCIU9289574				Port of delivery:	NOMSS	
Quantity Pack	age Content		A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
<u> </u>	n		2090,4	2090,4	0,00	0	67,920
536 Carto			2000 4	0000 4	0,00	^	67.000
			2090,4	2090,4	0,00	0	67,920
536 Carto	1x40'HC 4/3 EVG 15	150	2090,4	9,0874 N			1,11 NOK



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 Customer number: 1415
 Invoice number: 3059685
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 Date: 02.05.2022

 THC
 1 075,00 NOK

 Vareavgift
 555,00 NOK

 Total amount without VAT
 139 794,83 NOK

Ext. order no.: KO2100649 Order No.: 773004 Tour No.: 323313 Consignment: 773004.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: ANHUI GARMENTS IMP&EXP CO.,LT CN HEFEI Loading date 04.03.2022 Receiver: **NILLE AS** N 1540 Vestby 14.04.2022 Delivery date **EVER GLORY - 1180-013W** Vessel Name: Container type: 40HC Port of loading: **CNSGH** Container no .: TCKU6065057 Port of delivery: **NOMSS** Quantity **Package** Content A-weight F-weight Loading meter STP Volume Carton 2090.4 2090,4 0.00 0 67,920 536 2090,4 2090,4 0.00 0 67,920 Seafreight USD 1x40'HC 4/3 EVG 137 674,11 NOK 15150 9.0874 NOK SECA USD 490,72 NOK 54 9,0874 NOK THC 1 075,00 NOK Vareavgift 555,00 NOK Total amount without VAT 139 794,83 NOK

 Order No.: 773005
 Ext. order no.: KO2100649
 Tour No.: 323313

 Consignment:
 773005.1
 Incoterms: FOB
 Shipment Mode: DEEPSEA

Sender: ANHUI GARMENTS IMP&EXP CO.,LT CN HEFEI 04.03.2022 Loading date N 1540 Vestby Receiver: **NILLE AS** 14.04.2022 Delivery date Vessel Name: **EVER GLORY - 1180-013W** Container type: 40HC Port of loading: **CNSGH** Container no .: EGHU9223456 Port of delivery: **NOMSS**

Quantity **Package** Content A-weight F-weight Loading meter **STP** Volume 2090,4 0,00 0 67,920 Carton 2090,4 536 2090,4 2090,4 0,00 0 67,920

 Seafreight USD 1x40'HC 4/3 EVG
 15150
 9,0874 NOK
 137 674,11 NOK

 SECA USD
 54
 9,0874 NOK
 490,72 NOK

 THC
 1 075,00 NOK

 Vareavgift
 555,00 NOK

 Total amount without VAT
 139 794,83 NOK



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_	Customer number: 1415 Invoice		Page:	Page: 5 / 7		Date: 02.05.2022	
Order No.: 795	715 Ext. order no.:	KO2100728-2		Tour No	o.: 33279	4	
Consignment: Sender: Receiver: Vessel Name: Container no.:	795715.1 Ningbo Mascube Imp. & I NILLE AS EVER GLORY - 1180-01 BMOU5280673	N 1540 Vestby		Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:	DEEPSE 07.03.20 14.04.20 CNNBG NOMSS)22)22	
Quantity Packa 1 604 Carto		<u>A-weight</u> 13371,4 13371,4	F-weight L 13371,4 13371,4	_ <u>oading meter</u> 0,00 0,00	<u>STP</u> 0 0	Volume 66,620 66,620	
Seafreight USD 1 SECA USD THC Vareavgift Total amount with	x40'HC 7/3 EVG 1515 54 nout VAT	0	9,0874 NC 9,0874 NC		49 1 07 55	74,11 NOK 90,72 NOK 75,00 NOK 95,00 NOK 94,83 NOK	
Order No.: 795 Consignment: Sender: Receiver: Vessel Name: Container no.:	761 Ext. order no.: 795761.1 NINGBO CNACC IMPOR NILLE AS EVER GLORY - 1180-01 EMCU1273100	Incoterms: FOB T & EXPORT CN . N 1411 KOLBOTN	:	Tour Notes Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:	DEEPSE 07.03.20 14.04.20 CNNBG NOMSS	EA 022 022	
Quantity Packa 1 004 Carto		<u>A-weight</u> 3614,4 3614,4	<u>F-weight</u> <u>l</u> 3614,4 3614,4	_ <u>oading meter</u> 0,00 0,00	<u>STP</u> 0 0	Volume 44,370 44,370	
Seafreight USD 1x40'DC 7/3 EVG 14950 SECA USD 54 THC Vareavgift BL dokumentasjon Fortolling Total amount without VAT		0	•	9,0874 NOK 9,0874 NOK		135 856,63 NOK 490,72 NOK 1 075,00 NOK 555,00 NOK 475,00 NOK 315,00 NOK 138 767,35 NOK	



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Customer number: 1415 Inv Consignment: 795767.1 Sender: KWUNG'S WISDOM (HONG KO Receiver: NILLE AS Vessel Name: EVER GLORY - 1180-013W Container no.: TLLU4587150		Invoice number: 3059685	Page	Page: 6 / 7 Shipment Mode: Loading date Delivery date Port of loading: Port of delivery:		Date: 02.05.2022 DEEPSEA 07.03.2022 14.04.2022 CNNBG NOMSS	
		N 1411 KOLBOTN					
Quantity Pack 4 833 Carto		<u>A-weight</u> 22756,0 22756,0	F-weight 22756,0 22756,0	Loading meter 0,00 0,00	<u>STP</u> 0 0	Volume 67,790 67,790	
Seafreight USD 2 SECA USD THC Vareavgift BL dokumentasjo	1x40'HC 7/3 EVG 15150 54		9,0874 N 9,0874 N		49 1 0 59 4	74,11 NOK 90,72 NOK 75,00 NOK 55,00 NOK 75,00 NOK	
Order No.: 797 Consignment: Sender:	7716 Ext. order no.: K 797716.1 Ningbo Mascube Imp. & Ex	O2100692/KO2100728-2/KO210 Incoterms: FOB cp. Corp. CN ningbo	0766/KO210	Shipment Mode: Loading date	DEEPS 07.03.2	EA	
Receiver: NILLE AS Vessel Name: EVER GLORY - 1180-013W Container no.: EISU1704658		N 1540 Vestby Container type: 40DC		Delivery date Port of loading: Port of delivery:	14.04.2 CNNBG NOMSS	6	
Quantity Pack 854 Carto		<u>A-weight</u> 10060,9 10060,9	F-weight 10060,9 10060,9	Loading meter 0,00 0,00	<u>STP</u> 0 0	Volume 56,602 56,602	
Seafreight USD 1x40'DC 7/3 EVG 14950 SECA USD 54 THC Vareavgift Total amount without VAT			9,0874 N 9,0874 N		49 1 0	56,63 NOK 90,72 NOK 75,00 NOK 55,00 NOK	



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Invoice	VAT-exempt	VAT Basis *	VAT % VAT type	VAT amount Total amount
	1 673 985,52 NOK			1 673 985,52 NOK
		1 260,00 NOK	25,0 % VAT	315,00 NOK 1 575,00 NOK
Amount	1 673 985,52 NOK	1 260,00 NOK		315,00 NOK 1 675 560,52 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: 6000141530596856 Total: 1 675 560,52 NOK

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: DE6820220100070476004 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

KONTONR:1503 04 04243