

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:** 28.07.2023  
**Due date:** 26.09.2023

## Invoice 3097213 from 28.07.2023

**Order No.: 1241606 Invoice reference: KO2201846**

**Tour No.: 531531**

Consignment:	1241606.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	TELIA HOME LIMITED		CN HONG KONG	Loading date:	10.06.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	31.07.2023
Vessel name:	APL VANDA - 0FMD1W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	APHU7119641			Port of delivery:	NOMSS

  

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
408	Carton		2570,4	2570,4	0,00	0	21,820
			<b>2570,4</b>	<b>2570,4</b>	<b>0,00</b>	<b>0</b>	<b>21,820</b>

Seafreight/10.06/54,644 Cbm USD	1750	10,31273 NOK	18 047,28 NOK
SECA USD	54	10,31273 NOK	556,89 NOK
Consolidation fee USD	165	10,31273 NOK	1 701,60 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon X3			1 575,00 NOK
Fortolling			340,00 NOK *
Total amount without VAT			23 970,77 NOK

**Order No.: 1282324 Invoice reference: KO2300136**

**Tour No.: 549094**

Consignment:	1282324.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	SUZHOU SAIL LAMP DECORATIVE C		CN SUZHOU	Loading date:	12.06.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	31.07.2023

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: 3097213 Page: 2 / 5 Date: 28.07.2023**

Vessel name:		EVER GOLDEN - 1248022W		Container type:		40HC		Port of loading:		CNSGH	
Container no.:		CMAU4963507						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>	
644	Carton			5273,8	5273,8	0,00		0		62,650	
				<b>5273,8</b>	<b>5273,8</b>	<b>0,00</b>		<b>0</b>		<b>62,650</b>	

Seafreight/12.06/62,65 cbm USD	1750	10,31273 NOK	18 047,28 NOK
SECA USD	54	10,31273 NOK	556,89 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			525,00 NOK
Fortolling			340,00 NOK *
Total amount without VAT			21 219,17 NOK

**Order No.: 1282464 Invoice reference: KO2300123,KO2300302-2 Tour No.: 544097**

Consignment:	1282464.1	Incoterms:	FOB	Shipment mode:	DEEPSEA		
Sender:	SUZHOU SAIL LAMP DECORATIVE C	CN	SUZHOU	Loading date	10.06.2023		
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	31.07.2023		
Vessel name:	APL VANDA - 0FMD1W	Container type:	40HC	Port of loading:	CNSGH		
Container no.:	CMAU6654889			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>
1 050	Carton		4221,0	4221,0	0,00	0	34,170
			<b>4221,0</b>	<b>4221,0</b>	<b>0,00</b>	<b>0</b>	<b>34,170</b>

Seafreight/10.06/66,42 cbm USD	1750	10,31273 NOK	18 047,28 NOK
SECA USD	54	10,31273 NOK	556,89 NOK
Consolidation fee USD	165	10,31273 NOK	1 701,60 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon X2			1 050,00 NOK
Fortolling			340,00 NOK *
Total amount without VAT			23 445,77 NOK

**Order No.: 1295011 Invoice reference: KO2300253-2/KO2300250 Tour No.: 554616**

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: 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: 3097213** **Page: 3 / 5** **Date: 28.07.2023**

Consignment:	1295011.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	SHANGHAI N-TRUE INDUSTRY CO.L	CN SHANGHAI		Loading date:	10.06.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date:	31.07.2023
Vessel name:	APL VANDA - 0FMD1W	Container type:	40HC	Port of loading:	CNSGH
Container no.:	TCKU6313575			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>
1 913	Carton		13636,1	13636,1	0,00	0	65,220
			<b>13636,1</b>	<b>13636,1</b>	<b>0,00</b>	<b>0</b>	<b>65,220</b>

Seafreight/10.06/ 65,22 cbm USD	1750	10,31273 NOK	18 047,28 NOK
SECA USD	54	10,31273 NOK	556,89 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			525,00 NOK
Fortolling			340,00 NOK *
Total amount without VAT			21 219,17 NOK

**Order No.: 1296031** **Invoice reference: KO2300475;KO2300671** **Tour No.: 548412**

Consignment:	1296031.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	HANGZHOU LIGHT INDUSTRIAL PR	CN HANGZHOU		Loading date:	01.06.2023
Receiver:	NILLE AS	N 1540 Vestby		Delivery date:	31.07.2023
Vessel name:	CMA CGM SORBONNE - 0FLF3W1M	Container type:	40HC	Port of loading:	CNNBG
Container no.:	CMAU7701157			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>
876	Cartons		4634,0	4634,0	0,00	0	41,330
			<b>4634,0</b>	<b>4634,0</b>	<b>0,00</b>	<b>0</b>	<b>41,330</b>

Seafreight/01.06/62,75 Cbm USD	1750	10,31273 NOK	18 047,28 NOK
SECA USD	54	10,31273 NOK	556,89 NOK
Consolidation fee USD	165	10,31273 NOK	1 701,60 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon X2			1 050,00 NOK
Fortolling			340,00 NOK *
Total amount without VAT			23 445,77 NOK

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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: 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: 3097213 Page: 4 / 5 Date: 28.07.2023**

**Order No.: 1298373 Invoice reference: KO2201818 , KO2300172 , KO2300731 Tour No.: 556057**

Consignment:	1298373.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	NISHAT MILLS LTD		PK LAHORE	Loading date:	06.06.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	21.07.2023
Vessel name:	MSC TIANPING - IP323A	Container type:	20DC	Port of loading:	PKKHI
Container no.:	TCLU2608554			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>
468	Cartons		5256,7	5256,7	0,00	0	22,690
			<b>5256,7</b>	<b>5256,7</b>	<b>0,00</b>	<b>0</b>	<b>22,690</b>

Seafreight/03.06/22,69 cbm USD	1250	10,35198 NOK	12 939,98 NOK
SECA USD	27	10,35198 NOK	279,50 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon			525,00 NOK
Fortolling			340,00 NOK *
Total amount without VAT			15 834,48 NOK

**Order No.: 1304318 Invoice reference: KO2300204,345 Tour No.: 555951**

Consignment:	1304318.1	Incoterms:	FOB	Shipment mode:	DEEPSEA
Sender:	XIAMEN HANKA HOME INTERNATIO		CN XIAMEN	Loading date:	06.06.2023
Receiver:	NILLE AS		N 1540 Vestby	Delivery date:	31.07.2023
Vessel name:	COSCO EXCELLENCE - 064W	Container type:	40HC	Port of loading:	CNXMG
Container no.:	TRHU7193298			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>
1 129	Cartons		8955,0	8955,0	0,00	0	44,378
			<b>8955,0</b>	<b>8955,0</b>	<b>0,00</b>	<b>0</b>	<b>44,378</b>

Seafreight/06.06/68,42 Cbm USD	1750	10,31273 NOK	18 047,28 NOK
SECA USD	54	10,31273 NOK	556,89 NOK
Consolidation fee USD	165	10,31273 NOK	1 701,60 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon X5			2 625,00 NOK
Fortolling			340,00 NOK *
Total amount without VAT			25 020,77 NOK

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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: 3097213** **Page: 5 / 5** **Date: 28.07.2023**

**Order No.: 1304468** **Invoice reference: KO2300061,542** **Tour No.: 555951**

Consignment: 1304468.1	Incoterms: FOB	Shipment mode: DEEPSEA
Sender: XIAMEN HANKA HOME INTERNATIO	CN XIAMEN	Loading date 06.06.2023
Receiver: NILLE AS	N 1540 Vestby	Delivery date 31.07.2023
Vessel name: COSCO EXCELLENCE - 064W	Container type: 40HC	Port of loading: CNXMG
Container no.: EISU8255498		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>
1 147	Cartons		8674,6	8674,6	0,00	0	46,210
			<b>8674,6</b>	<b>8674,6</b>	<b>0,00</b>	<b>0</b>	<b>46,210</b>

Seafreight/06.06/66,56 cbm USD	1750	10,31273 NOK	18 047,28 NOK
SECA USD	54	10,31273 NOK	556,89 NOK
Consolidation fee USD	165	10,31273 NOK	1 701,60 NOK
THC			1 150,00 NOK
Port dues			600,00 NOK
BL dokumentasjon X2			1 050,00 NOK
Total amount without VAT			23 105,77 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>
	174 881,67 NOK					174 881,67 NOK
		2 380,00 NOK	25,0 %	VAT	595,00 NOK	2 975,00 NOK
<b>Amount</b>	<b>174 881,67 NOK</b>	<b>2 380,00 NOK</b>			<b>595,00 NOK</b>	<b>177 856,67 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: 6000141530972131**

**Total: 177 856,67 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