

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: 26.07.2022
Due Date: 24.09.2022

Invoice 3067041 from 26.07.2022

Order No.: 875847 Ext. order no.: KO2200210 Tour No.: 369391

Consignment: DEEPSEA 875847.1 Incoterms: FOB Shipment Mode: Sender: SUZHOU SAIL LAMP DECORATIVE C CN SUZHOU 02.06.2022 Loading date Receiver: **NILLE AS** N 1540 Vestby Delivery date 20.07.2022 **EVER ART - 1192-001W CNSGH** Vessel Name: Container type: 40DC Port of loading: HMCU1098294 **NOMSS** Container no.: Port of delivery: <u>STP</u> Quantity **Package** Content Loading meter

 Quantity
 Package
 Content
 A-weight
 F-weight
 Loading meter
 STP
 Volume

 920
 Carton
 3995,1
 3995,1
 0,00
 0
 51,730

 3995,1
 3995,1
 0,00
 0
 51,730

Seafreight 40'DC 2/6 EVG USD 118 456,32 NOK 11450 10,34553 NOK SECA USD 558,66 NOK 54 10,34553 NOK THC 1 075,00 NOK Vareavgift 555,00 NOK BL dokumentasjon 475,00 NOK Fortolling 315,00 NOK * Total amount without VAT 121 434,98 NOK

Order No.: 875848 Ext. order no.: KO2200210 Tour No.: 369391

Consignment: 875848.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: SUZHOU SAIL LAMP DECORATIVE C CN SUZHOU 02.06.2022 Loading date Receiver: **NILLE AS** N 1540 Vestby 20.07.2022 Delivery date Vessel Name: **EVER ART - 1192-001W** Container type: 40DC Port of loading: **CNSGH** Container no.: EMCU1461560 Port of delivery: **NOMSS**

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Invoice number: 3067041 **Customer number: 1415** Page: 2 / 7 Date: 26.07.2022 Loading meter Quantity Content F-weight STP **Package** A-weight Volume 3261,6 0,00 0 51,696 3261,6 1 979 Carton 3261,6 3261,6 0,00 0 51,696 Seafreight 40'DC 2/6 EVG USD 118 456,32 NOK 11450 10,34553 NOK SECA USD 558,66 NOK 54 10,34553 NOK THC 1 075,00 NOK Vareavgift 555,00 NOK Total amount without VAT 120 644,98 NOK Order No.: 875849 Tour No.: 369391 Ext. order no.: KO2200210 Consignment: 875849.1 Incoterms: FOB Shipment Mode: DEEPSEA SUZHOU SAIL LAMP DECORATIVE C CN SUZHOU Sender: Loading date 02.06.2022 N 1540 Vestby Receiver: NILLE AS Delivery date 20.07.2022 Vessel Name: EVER ART - 1192-001W **CNSGH** Container type: 40DC Port of loading: EISU1832978 **NOMSS** Container no.: Port of delivery: <u>ST</u>P Quantity **Package** Content A-weight F-weight Loading meter Volume 2950.7 0,00 0 50,253 2950,7 Carton 594 0 2950,7 2950,7 0,00 50,253 Seafreight 40'DC 2/6 EVG USD 118 456,32 NOK 10,34553 NOK 11450 SECA USD 558,66 NOK 10,34553 NOK 54 THC 1 075,00 NOK Vareavgift 555,00 NOK Total amount without VAT 120 644,98 NOK Order No.: 875850 Ext. order no.: KO2200372 Tour No.: 369391 Shipment Mode: DEEPSEA Consignment: 875850 1 Incoterms: FOB SUZHOU SAIL LAMP DECORATIVE C CN SUZHOU Sender: 02.06.2022 Loading date Receiver: **NILLE AS** N 1540 Vestby 20.07.2022 Delivery date Vessel Name: EVER ART - 1192-001W Container type: 40DC Port of loading: **CNSGH** Container no.: DRYU4163164 Port of delivery: **NOMSS STP** Volume Quantity <u>Package</u> Content A-weight F-weight Loading meter 50,851 559 Carton 2878,7 2878,7 0,00 0

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2878,7

2878,7

0

50,851

0,00



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Customer nur	mber: 1415	Invoice	number: 3067041	Page	: 3 / 7	Date:	26.07.2022
Soofroight 40'D0	2.2/6 EVC USD	444-0		40.04==0.1	1014	110 /5	6 22 NOK
Seafreight 40'D0 SECA USD	2/0 EVG USD	11450		10,34553 N			6,32 NOK
THC		54		10,34553 N	NOK		8,66 NOK 5,00 NOK
Vareavgift							5,00 NOK 5,00 NOK
Total amount wit	thout VAT						4,98 NOK
Order No. 199	2246 Evt anda	w no . K02200677			Tour No	20755	E
Order No.: 88	883316.1	er no.: KO2200677	Incoterms: FOB		Shipment Mode:	o.: 38755 DEEPSE	
Consignment: Sender:	NISHAT MILLS L	TD	PK LAHORE		Loading date	23.06.20	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	22.07.20	
Vessel Name:	MSC SHAII A - 22	25	Container type: 40HC		Port of loading:	PKKHI	
Container no.:	MSDU5293787				Port of delivery:	NOMSS	
Seafreight 40'H0	23/6 MSC USD	7950		10,34553 N	NOK	82 24	6,96 NOK
SECA USD	20/0 11/00 002	7930 54		10,34553 I			8,66 NOK
THC		54		10,343331	NOK		5,00 NOK
Vareavgift							5,00 NOK
BL dokumentasj	on						5,00 NOK
Fortolling	011						5,00 NOK *
Total amount wit	thout VAT						5,62 NOK
Order No.: 89	2658 Ext. orde	er no.: KO2200526			Tour No	o.: 37734	9
Consignment:	892658.1		Incoterms: FOB		Shipment Mode:		
Sender:	Hangzhou Desigr	n Arts & Crafts Co., LT	CN XIAMEN		Loading date	08.06.20	22
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	20.07.20	22
Vessel Name:	EVER ART - 119	2-001W	Container type: 40DC		Port of loading:	CNNBG	
Container no.:	EMCU1461724				Port of delivery:	NOMSS	
Quantity Pack	kage Content		A-weight	F-weight	Loading meter	STP	Volume
675 Cart	on		4117,5	4117,5	0,00	0	55,704
			4117,5	4117,5	0,00	0	55,704
Seafreight 40'D0	8/6 EVG USD	11450		10,34553 N	NOK	118 45	6,32 NOK
SECA USD		54		10,34553 N	NOK	55	8,66 NOK
THC						1 07	5,00 NOK

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Vareavgift

555,00 NOK



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Customer number: 1415	Invoice number: 3067041	Page: 4 / 7	Date: 26.07.2022
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			121 434,98 NOK

Fortolling					31:	5,00 NOK
Total amount wit	hout VAT				121 43	4,98 NOK
Order No.: 892	2683 Ext. order no.: KO2200278,	KO2200361		Tour No	o.: 37735	8
Consignment:	892683.1	Incoterms: FOB		Shipment Mode:	DEEPSE	A
Sender:	HANGZHOU LIGHT INDUSTRIAL PRO	CN NINGBO		Loading date	08.06.20	22
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	20.07.20	22
Vessel Name:	EVER ART - 1192-001W	Container type: 40HC		Port of loading:	CNNBG	
Container no.:	TCNU3779688			Port of delivery:	NOMSS	
Quantity Pack	age Content	A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
1 112 Carto	on	6829,1	6829,1	0,00	0	59,250
		6829,1	6829,1	0,00	0	59,250
SECA USD THC Vareavgift BL dokumentasjo Fortolling Total amount wit	hout VAT	KO2200361	10,34553 N 10,34553 N	IOK	1 079 559 479 319	8,66 NOK 5,00 NOK 5,00 NOK 5,00 NOK 5,00 NOK 9,53 NOK
Consignment:	892684.1	Incoterms: FOB		Shipment Mode:		
Sender:	HANGZHOU LIGHT INDUSTRIAL PRO	· · · · · · · · · · · · · · · · · · ·		Loading date	08.06.20	
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	20.07.20	22
Vessel Name: Container no.:	EVER ART - 1192-001W BMOU4829244	Container type: 40HC		Port of loading: Port of delivery:	CNNBG NOMSS	
Quantity Pack	age Content	A-weight	F-weight	Loading meter	STP	<u>Volume</u>

Vessel Name: EVER ART - 1192 Container no.: BMOU4829244	2-001W	Container type: 40HC		Port of loading: Port of delivery:	CNNBG NOMSS	
QuantityPackageContent770Carton		<u>A-weight</u> 5434,9 5434,9	F-weight 5434,9 5434,9	<u>Loading meter</u> 0,00 0,00	<u>STP</u> 0 0	<u>Volume</u> 57,850 57,850
Seafreight 40'HC 8/6 EVG USD SECA USD THC	11550 54		10,34553 N		558	0,87 NOK 8,66 NOK 5,00 NOK

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Vareavgift

555,00 NOK



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Total amount without VAT 121 679,53 NOK

Order No.: 893881	Ext. order no.: KO2200373	Tour No.: 377954

Consignment:	893881.1		Incoterms: FOB		Shipment Mode:	DEEPS	EA	
Sender:	Ningbo K&B Home	Products Imp.&Exp	CN ningbo		Loading date	08.06.2	08.06.2022	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	20.07.2022		
Vessel Name:	EVER ART - 1192-001W		Container type: 20DC		Port of loading:	CNNBG	}	
Container no.:	EISU2216874		•		Port of delivery:	NOMS	NOMSS	
Quantity Packa	age Content		A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>	
1 392 Carto	n		6083,0	6083,0	0,00	0	26,781	
			6083,0	6083,0	0,00	0	26,781	
Seafreight 20'DC	8/6 EVG USD	6400		10,34553 N	NOK	66 2	11,39 NOK	
SECA USD		27		10,34553 N	NOK	2	79,33 NOK	
THC						1 0	75,00 NOK	
Vareavgift						5	55,00 NOK	
BL dokumentasjo	n					4	75,00 NOK	
Fortolling						3	15,00 NOK *	
Total amount with	nout VAT					68 9	10,72 NOK	

Order No.: 89	rder No.: 893889 Ext. order no.: KO2100838/KO2100837				Tour No.: 377960			
Consignment:	893889.1		Incoterms: FOB	Incoterms: FOB		Shipment Mode: DEEPSEA		_
Sender:	Ningbo Lit	life Import&Export Co.,	CN NINGBO		Loading date	oading date 08.06.2022		
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	20.07.2	.022	
Vessel Name:	EVER AR	Γ - 1192-001W	Container type: 40HC		Port of loading:	CNNBC	3	
Container no.:	TEMU645	4515			Port of delivery:	NOMS	S	
Quantity Pack	kage <u>Co</u>	ontent	A-weight	F-weight	Loading meter	STP	Volume	
4 790 Cart	on		11260,0	11260,0	0,00	0	61,390	
			11260,0	11260,0	0,00	0	61,390	
Seafreight 40'D0	C 8/6 EVG U	SD 11550		10,34553 N	NOK	119 4	90,87 NOK	
SECA USD		54		10,34553 N	NOK	5	58,66 NOK	
THC						1 0	75,00 NOK	
Vareavgift						5	55,00 NOK	
BL dokumentasj	on					4	75,00 NOK	
Fortolling						3	15,00 NOK	*

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Total amount without VAT 122 469,53 NOK

Order No.: 899563 Ext. order no.: KO2200378 Tour No.: 380554

Consignm	ent:	899563.1		Incoterr	ns: FOB		Shipment Mode:	DEEPS	EA
Sender:		PARTISAN P	RODUCTS LIMITED	TEL :4	4 44 1942 409 40	09 FAX: 44 8	³ Loading date	08.06.2	022
Receiver:		NILLE AS		N 1540	Vestby		Delivery date	20.07.2	022
Vessel Na	me:	EVER ART -	1192-001W	Contain	er type: 20DC		Port of loading:	CNNBC	3
Container	no.:	EISU3925236	3				Port of delivery:	NOMS	S
Quantity	Packa	age Cont	<u>ent</u>		A-weight	F-weight	Loading meter	<u>STP</u>	Volume
209	Carto	n			1525,7	1525,7	0,00	0	6,449
					1525.7	1525.7	0.00	0	6.449

BL dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

Order No : 899575	Ext. order no · KO2100723	Tour No.: 380554

Consignment:			Incoterms: FOB	Incoterms: FOB		Shipment Mode: DEEPSEA	
Sender:	CANENCO B.V.		TEL :+ 31 20 2356 500		Loading date	08.06.20	22
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	20.07.20	22
Vessel Name:	EVER ART - 119	2-001W	Container type: 20DC		Port of loading:	CNNBG	
Container no.:	EISU3925236				Port of delivery:	NOMSS	
Quantity Packa	age Content		A-weight	F-weight	Loading meter	<u>STP</u>	<u>Volume</u>
175 Carto	n		1302,0	1302,0	0,00	0	9,360
			1302,0	1302,0	0,00	0	9,360
Seafreight 20'DC	8/6 EVG USD	6400		10,34553 N	IOK	66 21 ·	1,39 NOK
SECA USD		27		10,34553 N	IOK	279	9,33 NOK
Consolidation fee	USD	150	10,34553 NOK			1 551,83 NOK	
Dangerous Good	s tillegg USD	300		10,34553 N	IOK	3 103	3,66 NOK
THC						1 07	5,00 NOK
Vareavgift						55	5,00 NOK
BL dokumentasjo	n					47	5,00 NOK
Fortolling						31	5,00 NOK *
Total amount with	nout VAT					73 566	6,21 NOK

Order No.: 899577 Ext. order no.: KO2100723 Tour No.: 380554

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0

6.070

0.00

Customer nur	nber: 1415 Ir	voice number: 3067041	Page	:7/7	Date	: 26.07.2022
Consignment:	899577.1	Incoterms: FOB		Shipment Mode:	DEEPS	
Sender:	PAPIRKOMPANIET AS (USD)			Loading date	08.06.2	
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	20.07.2	022
Vessel Name:	EVER ART - 1192-001W	Container type: 20DC		Port of loading:	CNNBC	3
Container no.:	EISU3925236			Port of delivery:	NOMS	S
Quantity Pack	age Content	A-weight	F-weight	Loading meter	STP	<u>Volume</u>
105 Carto	on	464,1	464,1	0,00	0	2,820
		464,1	464,1	0,00	0	2,820

BL dokumentasjon 475,00 NOK
Total amount without VAT 475,00 NOK

Order No.: 899578 Ext. order no.: KO2100723 Tour No.: 380554

Shipment Mode: DEEPSEA Consignment: 899578.1 Incoterms: FOB Sender: PAPIRKOMPANIET AS (USD) CN NINGBO 08.06.2022 Loading date N 1540 Vestby Receiver: **NILLE AS** 20.07.2022 Delivery date Vessel Name: **EVER ART - 1192-001W** Container type: 20DC Port of loading: **CNNBG** Container no.: EISU3925236 Port of delivery: **NOMSS** Quantity Content A-weight F-weight Loading meter **STP** Volume **Package** 651,0 0,00 0 6,070 651.0 105 Carton

Vareavgift 475,00 NOK
Total amount without VAT 475,00 NOK

651.0

651.0

<u>Invoice</u>	<u>VAT-exempt</u> 1 198 346,04 NOK	<u>VAT Basis *</u>	VAT % VAT type	<u>VAT amount</u> <u>Total am</u> 1 198 346,04	
		2 205,00 NOK	25,0 % VAT	551,25 NOK 2 756,25	NOK
Amount	1 198 346,04 NOK	2 205,00 NOK		551,25 NOK 1 201 102,29	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: 6000141530670412 Total: 1 201 102,29 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: 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