

NILLE AS
 Trollåsveien 4
 1414 Kolbotn Trollåsen
 NORWAY

Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 6
Invoice Date: 01.04.2022
Due Date: 31.05.2022

Invoice 3056957 from 01.04.2022

Order No.: 715469		Ext. order no.: KO2100391		Tour No.: 298212			
Consignment:		715469.1	Incoterms: FOB		Shipment Mode: DEEPSEA		
Sender:		NINGBO HOMELINK ECO-ITECH CO.	CN NINGBO		Loading date 13.01.2022		
Receiver:		NILLE AS	N 1540 Vestby		Delivery date 25.03.2022		
Vessel Name:		THALASSA PISTIS - 0585-042W	Container type: 40HC		Port of loading: CNNBG		
Container no.:		TRHU7570771			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>
430	Carton		4677,4	4677,4	0,00	0	60,640
			4677,4	4677,4	0,00	0	60,640
Seafreight USD 1x40'HC 13/1 EVG		16700		9,0494 NOK		151	124,98 NOK
SECA USD		54		9,0494 NOK			488,67 NOK
THC						1	075,00 NOK
Vareavgift							555,00 NOK
BL dokumentasjon							475,00 NOK
Fortolling							315,00 NOK *
Total amount without VAT							154 033.65 NOK

Order No.: 727842		Ext. order no.: KO2100314/KO2100450/KO2100448		Tour No.: 303861		
Consignment:	727842.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA	
Sender:	HANGZHOU LIGHT INDUSTRIAL PRC	ZONE,HANGZHOU,P.R.CHINA 310		Loading date	13.01.2022	
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	25.03.2022	
Vessel Name:	THALASSA PISTIS - 0585-042W	Container type:	40HC	Port of loading:	CNNBG	
Container no.:	EITU9064118			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: 3056957** **Page: 2 / 6** **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>
334	Carton	ARTIFICIAL PLANT	3845,8	3845,8	0,00	0	41,730
			3845,8	3845,8	0,00	0	41,730
<hr/>							
Seafreight USD 1x40'HC 13/1 EVG	16700			9,0494 NOK		151 124,98 NOK	
SECA USD	54			9,0494 NOK		488,67 NOK	
THC						1 075,00 NOK	
Vareavgift						555,00 NOK	
BL dokumentasjon						475,00 NOK	
Fortolling						315,00 NOK *	
Total amount without VAT						154 033,65 NOK	

Order No.: 730967 **Ext. order no.: KO2100231/KO2100232** **Tour No.: 305203**

Consignment:	730967.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO LITLIFE IMPORT&EXPORT (CN .			Loading date	13.01.2022
Receiver:	NILLE AS		N 1411 KOLBOTN	Delivery date	25.03.2022
Vessel Name:	THALASSA PISTIS - 0585-042W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	FCSU4977212			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>
3 844	Carton		9714,0	9714,0	0,00	0	54,576
			9714,0	9714,0	0,00	0	54,576
<hr/>							
Seafreight USD 1x40'DC 13/1 EVG	16500			9,0494 NOK		149 315,10 NOK	
SECA USD	54			9,0494 NOK		488,67 NOK	
THC						1 075,00 NOK	
Vareavgift						555,00 NOK	
Total amount without VAT						151 433,77 NOK	

Order No.: 730969 **Ext. order no.: KO2100522** **Tour No.: 305204**

Consignment:	730969.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU D&H TEXTILE CO.,LTD CN .			Loading date	13.01.2022
Receiver:	NILLE AS		N 1411 KOLBOTN	Delivery date	25.03.2022
Vessel Name:	THALASSA PISTIS - 0585-042W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	HMCU9110760			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>
1 133	Carton		6231,5	6231,5	0,00	0	62,220

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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: 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: 3056957 Page: 3 / 6 Date: 01.04.2022

		6231,5	6231,5	0,00	0	62,220
Seafreight USD 1x40'HC 13/1 EVG	16700		9,0494 NOK			151 124,98 NOK
SECA USD	54		9,0494 NOK			488,67 NOK
THC						1 075,00 NOK
Vareavgift						555,00 NOK
BL dokumentasjon						475,00 NOK
Fortolling						315,00 NOK *
Total amount without VAT						154 033,65 NOK

Order No.: 730985 Ext. order no.: KO2100587-2 Tour No.: 305209

Consignment:	730985.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO K&B HOME PRODUCTS IMF	CN	NINGBO	Loading date	27.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	21.03.2022
Vessel Name:	CMA CGM SORBONNE - 0FLBBW1I	Container type:	20DC	Port of loading:	CNNBG
Container no.:	ECMU1685133			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
237	Carton		1469,4	1469,4	0,00	0	23,943
			1469,4	1469,4	0,00	0	23,943

Seafreight USD 1x20'DC 27/1 CMA	5085		9,2964 NOK			47 272,19 NOK
SECA USD	27		9,2964 NOK			251,00 NOK
THC						1 075,00 NOK
Vareavgift						555,00 NOK
BL dokumentasjon						475,00 NOK
Fortolling						315,00 NOK *
Total amount without VAT						49 943,19 NOK

Order No.: 735390 Ext. order no.: KO2100231/KO2100232 Tour No.: 305203

Consignment:	735390.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO LITLIFE IMPORT&EXPORT (CN	.	Loading date	13.01.2022
Receiver:	NILLE AS	N	1411 KOLBOTN	Delivery date	25.03.2022
Vessel Name:	THALASSA PISTIS - 0585-042W	Container type:	40DC	Port of loading:	CNNBG
Container no.:	HMCU1097169			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
2 879	Carton		10333,1	10333,1	0,00	0	55,688

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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: 3056957 Page: 4 / 6 Date: 01.04.2022

	10333,1	10333,1	0,00	0	55,688
Seafreight USD 1x40'DC 13/1 EVG	16500	9,0494 NOK	149 315,10 NOK		
SECA USD	54	9,0494 NOK	488,67 NOK		
THC			1 075,00 NOK		
Vareavgift			555,00 NOK		
BL dokumentasjon			475,00 NOK		
Fortolling			315,00 NOK *		
Total amount without VAT			152 223,77 NOK		

Order No.: 735447 Ext. order no.: KO2100634 Tour No.: 303861

Consignment:	735447.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU LIGHT INDUSTRIAL PRC	ZONE,HANGZHOU,P.R.CHINA 310		Loading date	13.01.2022
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	25.03.2022
Vessel Name:	THALASSA PISTIS - 0585-042W	Container type:	40HC	Port of loading:	CNNBG
Container no.:	EITU9064118			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
488	Carton		2391,2	2391,2	0,00	0	24,390
			2391,2	2391,2	0,00	0	24,390

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

Order No.: 748111 Ext. order no.: KO2100175 Tour No.: 306014

Consignment:	748111.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO DENLUX-SHIJIAN HOME PR	CN NINGBO		Loading date	27.01.2022
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	21.03.2022
Vessel Name:	CMA CGM SORBONNE - 0FLBBW11	Container type:	20DC	Port of loading:	CNNBG
Container no.:	TCKU1853740			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
799	Carton		1746,1	1746,1	0,00	0	24,280
			1746,1	1746,1	0,00	0	24,280

Seafreight USD 1x20'DC 27/1 CMA	5085	9,2964 NOK	47 272,19 NOK
SECA USD	27	9,2964 NOK	251,00 NOK
THC			1 075,00 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: 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: 3056957** **Page: 5 / 6** **Date: 01.04.2022**

Vareavgift	555,00 NOK
BL dokumentasjon	475,00 NOK
Fortolling	315,00 NOK *
Total amount without VAT	49 943,19 NOK

Order No.: 749086 **Ext. order no.: KO2100450-2,KO2100448-2** **Tour No.: 312076**

Consignment:	749086.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	HANGZHOU LIGHT INDUSTRIAL PRC	CN	HANGZHOU	Loading date	27.01.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	21.03.2022
Vessel Name:	CMA CGM SORBONNE - 0FLBBW1I	Container type:	20DC	Port of loading:	CNNBG
Container no.:	TEMU3313534			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
350	Carton		4258,8	4258,8	0,00	0	26,290
			4258,8	4258,8	0,00	0	26,290

Seafreight USD 1x20'DC 27/1 CMA	5085	9,2964 NOK	47 272,19 NOK
SECA USD	27	9,2964 NOK	251,00 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
BL dokumentasjon			475,00 NOK
Fortolling			315,00 NOK *
Total amount without VAT			49 943,19 NOK

Order No.: 749547 **Ext. order no.: KO2100418/KO2100229/KO2100329** **Tour No.: 312244**

Consignment:	749547.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO KWUNG'S WISDOM ART AN	CN		Loading date	27.01.2022
Receiver:	NILLE AS	N	1411 KOLBOTN	Delivery date	21.03.2022
Vessel Name:	CMA CGM SORBONNE - 0FLBBW1I	Container type:	20DC	Port of loading:	CNNBG
Container no.:	CMAU1612181			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 492	Carton		11936,0	11936,0	0,00	0	22,830
			11936,0	11936,0	0,00	0	22,830

Seafreight USD 1x20'DC 27/1 CMA	5085	9,2964 NOK	47 272,19 NOK
SECA USD	27	9,2964 NOK	251,00 NOK
THC			1 075,00 NOK

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Payments in USD:
 Bank: DNB Bank ASA
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 Acc.no.: 1250 04 38914
 IBAN: NO87 1250 0438 914

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 Filiale Deutschland
 SWIFT/BIC: DNBADEHX
 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: 3056957** **Page: 6 / 6** **Date: 01.04.2022**

Vareavgift	555,00 NOK
BL dokumentasjon	475,00 NOK
Fortolling	315,00 NOK *
Total amount without VAT	49 943,19 NOK

Order No.: 749558 **Ext. order no.: KO2100418,KO2100229,KO2100329** **Tour No.: 312244**

Consignment:	749558.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	NINGBO KWUNG'S WISDOM ART AN	CN	.	Loading date	27.01.2022
Receiver:	NILLE AS	N 1411	KOLBOTN	Delivery date	21.03.2022
Vessel Name:	CMA CGM SORBONNE - 0FLBBW1I	Container type:	20DC	Port of loading:	CNNBG
Container no.:	APZU3949197			Port of delivery:	NOMSS

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
860	Carton		7312,0	7312,0	0,00	0	17,820
			7312,0	7312,0	0,00	0	17,820

Seafreight USD 1x20'DC 27/1 CMA	5085	9,2964 NOK	47 272,19 NOK
SECA USD	27	9,2964 NOK	251,00 NOK
THC			1 075,00 NOK
Vareavgift			555,00 NOK
Total amount without VAT			49 153,19 NOK

Invoice	VAT-exempt	VAT Basis *	VAT %	VAT type	VAT amount	Total amount
	1 012 639,44 NOK					1 012 639,44 NOK
		2 520,00 NOK	25,0 %	VAT	630,00 NOK	3 150,00 NOK
Amount	1 012 639,44 NOK	2 520,00 NOK			630,00 NOK	1 015 789,44 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: 6000141530569572

Total: 1 015 789,44 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

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Payments in NOK:
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