



Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
<b>Totals</b>		<b>288</b>	<b>17,75</b>	<b>5.796,066</b>	<b>6.289,162</b>	<b>8.003,75</b>

This is a computer generated invoice - no signature required.



# Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49093312  
Invoice No.: CH4810848

**Seller** COM 5100

IKEA Supply AG

Grüssenweg 15  
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

**Buyer** COM 7023

Northern Birch Ltd

1 Giboray IS  
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

**Consignor** SUP 18351

FRIUL INTAGLI INDUSTRIES S.p.A.

VIA ODERZO, 68  
33080 VILLANOVA DI PRATA (PN) / Pordenone  
ITALY

Dispatch Date: 23 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 18351-SUP-5640708478

Total net weight (KGM): 10.083,883  
Total gross weight (KGM): 10.945,284  
Total gross volume (m³): 28,61

**Consignee** STO 531

Northern Birch Ltd.

8607  
1 Giboray IS  
4250401 Netanya / Ha Merkaz  
ISRAEL

Bill of Lading: MEDUGK505840  
Loading unit ID: MSDU7600368  
Shipment No.:  
Colli / Pieces: 27 / 588,00

Currency: EUR  
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND  
BUSINESS DAY OF SECOND MONTH FROM  
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00458206	PAX NN wrd frm 100x58x236 grey-beige		24		53,53	1.284,72
	94036000001	IT	18351		40,47 (KGM)	44,22042 (KGM)	
2	10228719	BRIMNES bed frm w storage 180x200 white N		12		102,60	1.231,20
	94035000002	IT	18351		90,675 (KGM)	97,783 (KGM)	
3	10330972	PLATSA frame 60x55x60 white		36		20,87	751,32
	94036000001	IT	18351		9,588 (KGM)	10,66278 (KGM)	
4	20435186	GRIMO door 50x195 grey		36		12,69	456,84
	94039100006	IT	18351		8,432 (KGM)	9,52231 (KGM)	
5	40337694	BRIMNES TV bnch 120x41x53 white		36		38,82	1.397,52
	94036000001	IT	18351		32,033 (KGM)	34,22258 (KGM)	
6	40509039	KOMPL shelf 100x58 grey-beige		102		8,05	821,10
	94039100006	IT	18351		6,37 (KGM)	6,47071 (KGM)	
7	50160406	BERGSBO door 50x229 frosted glass/white		36		16,10	579,60
	94039900009	IT	18351		11,612 (KGM)	12,99583 (KGM)	
8	50330951	PLATSA frame 60x55x180 white		13		35,34	459,42
	94036000001	IT	18351		19,47 (KGM)	21,84246 (KGM)	
9	50508652	BILLY bookcs 80x28x202 brown walnut effect		45		34,13	1.535,85
	94036000001	IT	18351		38,499 (KGM)	40,25587 (KGM)	
10	60458208	PAX NN wrd frm 100x58x236 wso eff		24		53,79	1.290,96
	94036000001	IT	18351		40,15 (KGM)	43,90042 (KGM)	

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
11	70246348 94039100006	KOMPL N drawer 100x58 wso eff IT	18351	8,308 (KGM)	126 9,45493 (KGM)	14,39	1.813,14
12	70330969 94036000001	PLATSA frame 80x55x60 white IT	18351	11,424 (KGM)	36 12,69783 (KGM)	23,73	854,28
13	90473014 94039100006	BERGSBO door 50x229 wso eff IT	18351	9,145 (KGM)	36 10,46822 (KGM)	14,16	509,76
14	90540706 94036000001	HOLMERUD cff tbl 90x55 oak effect IT	18351	16,091 (KGM)	26 17,29558 (KGM)	21,78	566,28

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	IT	12	2,7	1.088,1	1.173,396	1.231,20
94036000001	IT	240	17,94	6.248,431	6.733,046	8.140,35
94039100006	IT	300	6,78	2.329,32	2.570,992	3.600,84
94039900009	IT	36	1,19	418,032	467,85	579,60
<b>Totals</b>		<b>588</b>	<b>28,61</b>	<b>10.083,883</b>	<b>10.945,284</b>	<b>13.551,99</b>

This is a computer generated invoice - no signature required.


**MEDITERRANEAN SHIPPING COMPANY S.A.**

 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

SCAC Code: MSCU

**SEA WAYBILL No. MEDUGK505840**  
**NON-NEGOTIABLE COPY**

 "Port-to-Port" or "Combined  
 Transport" (see Clause 1)

NO. &amp; SEQUENCE OF ORIGINAL B/L's

1/1

NO OF RIDER PAGES

0

## SHIPPER:

**FRIUL INTAGLI INDUSTRIES S.P.A.**  
**VIA BASTIE, 9 PORTOBUFFOLE ITTV 31040 IT REF #:**  
**002-DSO-S10000601622-01**

 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
**NORTHERN BIRCH LTD.**
**1 GIBORAY IS NETANYA 4250401 IL CONTACT:**  
**NORTHERN BIRCH LTD. PHONE: VAT NUMBER: 51253621**  
**EMAIL: IKE**
**SCOMPS@SEGMENT.CO.IL**

 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -  
 see Clause 20)

**NORTHERN BIRCH LTD**  
**NORTHERN BIRCH LTD. POLEG INDUSTRIAL ZONE 1**  
**GIBORAY IS NETANYA NETANYA ISRAEL 4250401**  
**Tel:VAT NUMBER: 51253,**  
**EMAIL:IKE SCOMPS@SEGMENT.CO.IL**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

\*\*\*CONTINUED FROM NOTIFY PARTIES\*\*\*

NOTIFY-II

NORTHERN BIRCH LTD

**IKEA SUPPLY SERVICES (SWEDEN) AB VAESTERGATAN 10**  
**B ALMHULT SWEDEN 343 81**
**EMAIL:OCENNEEXPORT.CONTROLTOWEROPERATIONS@INTER.IK**  
**FCL/FCL**

Lloyds / IMO Number = 9399741

PORT OF DISCHARGE AGENT

MSC ASHDOD

Ha Borem Street P.O. Box 4039 ASHDOD 77104

Tel:+972 8 856 3945,Fax:+972 8 851 1200

EMAIL:infoash@msc.isr.com

 \*\*\*CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS\*\*\*  
 VESSEL & VOYAGE NO. (see Clauses 8 & 9)

PORT OF LOADING

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)

MSC MELANI III V. AE530A

VENICE

XXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)

0163514183

XXXXX

ASHDOD, ISRAEL

XXXXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSDU7600368/40HC SEAL1/172431 SEAL/MASPI72431 Tare Wt :3840	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT	KGS	CBM
	377 PK	11930.073	31.670
	SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94036000		
	12 PK	1173.396	2.700
	SLAC - (PIECES)IKEA HOME FURNISHING/TOTAL PIECES: 876/ TOTALPALLETs: 4194035000FREIGHT PREPAIDREF. 002-DSO-S10000601622EXPRESS B/L		
	106 PK	924.914	2.880
	SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039900		
	381 PK	3206.063	9.110
	SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039100		
Total Tare wgt. 3840 KGS Total No.of Items 876 Total Gross wgt. 17234.446 KGS Total Volume. 46.36 CBM			

FREIGHT &amp; CHARGES Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).

**FREIGHT COLLECT AT BASEL**

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

 DECLARED VALUE (only applicable if Ad Valorem  
 Charges paid - see Clause 7.3)

XXXXX

 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by  
 Carrier - see Clause 14.1)

1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

 PLACE AND DATE OF ISSUE  
**VENICE 03-AUG-2025**

 SHIPPED ON BOARD DATE  
**30-JUL-2025**

 MSC (ISRAEL) LTD  
 ASHDOD