



Invoice

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25 July 2025

ICI No.: 5100-G-INV-49113076
Invoice No.: CH4812985

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prattein

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: 25 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18351-SUP-5640716595

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Total net weight (KGM): 14.989,514
Total gross weight (KGM): 16.450,79
Total gross volume (m³): 44,88

Bill of Lading: MEDUGK533412
Loading unit ID: MSBU6512120
Shipment No.:
Colli / Pieces: 42 / 1.849,00

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

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity	Price	Total
				Net Weight	Gross Weight	
1	10228719 94035000002	BRIMNES bed frm w storage 180x200 white N IT	18351	4 90,675 (KGM)	102,60 97,783 (KGM)	410,40
2	10480650 94039100006	GRIMO door 50x229 dark blue IT	18351	36 10,025 (KGM)	15,04 11,34753 (KGM)	541,44
3	10538806 94039900009	SINDVIK gls dr 60x64 dark grey/clear glass IT	18351	36 3,699 (KGM)	7,19 4,27722 (KGM)	258,84
4	30277959 94039100006	KOMPL shelf 50x58 white IT	18351	408 3,303 (KGM)	2,72 3,36235 (KGM)	1.109,76
5	30477411 94039100006	OXBERG door 40x97 oak effect IT	18351	70 2,321 (KGM)	7,22 2,94649 (KGM)	505,40
6	40291691 94039100006	LAPPVIKEN door 60x64 white stained oak effect IT	18351	88 4,338 (KGM)	4,82 4,83448 (KGM)	424,16
7	40407564 94039100006	OXBERG door 40x192 white IT	18351	140 4,613 (KGM)	11,10 5,563 (KGM)	1.554,00
8	40525303 94039100006	BERGSBO N slid doors pair 200x236 white IT	18351	6 46,028 (KGM)	144,79 52,4635 (KGM)	868,74
9	50409874 94036000001	BRIMNES TV bnch 180x41x53 white IT	18351	12 47,618 (KGM)	58,49 50,71575 (KGM)	701,88
10	50509072 94039100006	KOMPL drawer 100x58 grey-beige IT	18351	126 8,308 (KGM)	14,32 9,45493 (KGM)	1.804,32

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity	Price	Total
						Gross Weight	
11	70246348	KOMPL N drawer 100x58 wso eff			126	14,39	1.813,14
	94039100006	IT	18351	8,308 (KGM)	9,45493 (KGM)		
12	70277957	KOMPL shelf 100x58 white			357	7,86	2.806,02
	94039100006	IT	18351	6,52 (KGM)	6,62071 (KGM)		
13	70299884	BESTÅ TV bnch 180x40x64 white stained oak eff			12	55,39	664,68
	94036000001	IT	18351	34,554 (KGM)	37,31425 (KGM)		
14	70458236	PAX NN wrd frm 75x58x236 wso eff			14	48,33	676,62
	94036000001	IT	18351	34,363 (KGM)	37,27929 (KGM)		
15	70602795	BRIMNES bed frm w storage 140x200 grey			4	103,14	412,56
	94035000002	IT	18351	88,527 (KGM)	95,4275 (KGM)		
16	80458231	PAX NN wrd frm 75x58x201 white			36	44,47	1.600,92
	94036000001	IT	18351	30,843 (KGM)	35,15833 (KGM)		
17	90246352	KOMPL N drawer 100x58 white			84	12,62	1.060,08
	94039100006	IT	18351	8,308 (KGM)	9,45493 (KGM)		
18	90275617	OXBERG gls dr 40x192 white			140	12,55	1.757,00
	94039900009	IT	18351	7,428 (KGM)	8,42449 (KGM)		
19	90331166	HJÄLPA shelf 60x55 white			80	3,98	318,40
	94039100006	IT	18351	2,326 (KGM)	2,39865 (KGM)		
20	90458221	PAX NN wrd frm 50x58x236 white			56	44,98	2.518,88
	94036000001	IT	18351	28,222 (KGM)	31,42857 (KGM)		
21	90458235	PAX NN wrd frm 75x58x236 white			14	47,97	671,58
	94036000001	IT	18351	32,983 (KGM)	35,89929 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	IT	8	1,79	716,808	772,842	822,96
94036000001	IT	144	15,37	4.619,688	5.106,56	6.834,56
94039100006	IT	1.521	24,01	8.479,934	9.237,98	12.805,46
94039900009	IT	176	3,71	1.173,084	1.333,408	2.015,84
Totals		1.849	44,88	14.989,514	16.450,79	22.478,82

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. MEDUGK533412
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO OF RIDER PAGES
1/1	0

SHIPPER:

FRIUL INTAGLI INDUSTRIES S.P.A.
VIA BASTIE, 9 PORTOBUFFOLE ITTV 31040 IT REF #:
002-DSO-S10000604409-01

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

NORTHERN BIRCH LTD.

1 GIBORAY IS NETANYA ILTA 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.CONTROLTOWEROPERTIONS@INTER.IK

FCL/FCL

Lloyds / IMO Number = 9399741

PORT OF DISCHARGE AGENT

MSC ASHDOD

Ha Bosem Street P.O. Box 4039 ASHDOD 77104

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

EMAIL: infoash@mscisr.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 & 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 & 5.2)	
0163516424	XXXXXX	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
MSBU6512120/40HC SEAL1/172458 SEAL/MASP172458 Tare Wt : 3700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1521 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039100 144 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94036000 176 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039900 8 PK SLAC - (PIECES) IKEA HOME FURNISHING/TOTAL PIECES: 1849/ TOTALPALLETS: 4294035000FREIGHT PREPAIDREF. 002-DSO-S10000604409EXPRESS B/L	KGS 9237.980 5106.560 1333.408 772.842	CBM 24.010 15.370 3.710 1.790
Total Tare wgt. 3700 KGS	Total No. of Items 1849	Total Gross wgt. 16450.790 KGS	Total Volume. 44.88 CBM

FREIGHT & CHARGES	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
FREIGHT COLLECT AT BASEL		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.
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	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.
PLACE AND DATE OF ISSUE VENICE 03-AUG-2025	SHIPPED ON BOARD DATE 30-JUL-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD ASHDOD