



Invoice

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23 July 2025

ICI No.: 5100-G-INV-49093158
Invoice No.: CH4810833

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 10973

IKEA Industry Poland Sp. zoo o/w Lubawie

BOREK 3
14-260 LUBAWA / Warminsko-mazurskie
POLAND

Dispatch Date: 23 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401038372

Total net weight (KGM): 3.673,508
Total gross weight (KGM): 4.065,388
Total gross volume (m³): 18,268

Consignee STO 318

Northern Birch Ltd.
Poleg Industrial Zone
1 Giboray IS
4250401 Netanya / Heifa
ISRAEL

Bill of Lading: MEDUYK336897
Loading unit ID: FFAU3853545
Shipment No.:
Colli / Pieces: 13 / 148,00
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 | 10203610 | MALM dress tbl 120x41 white | | 64 | 45,28 | | 2.897,92 |
| | 94036000001 | PL | 10973 | | 20,65 (KGM) | 22,338 (KGM) | |
| 2 | 20325164 | MALM bed frm high 90x200 wso | | 10 | 82,13 | | 821,30 |
| | 94035000002 | PL | 10973 | | 28,97 (KGM) | 31,91 (KGM) | |
| 3 | 20404806 | MALM N ottoman bed 160x200 white | | 3 | 278,13 | | 834,39 |
| | 94035000002 | PL | 10973 | | 89,268 (KGM) | 100,435 (KGM) | |
| 4 | 30595117 | VIHALS bed stor box s2 200 white | | 26 | 27,92 | | 725,92 |
| | 94035000002 | PL | 10973 | | 16,201 (KGM) | 17,719 (KGM) | |
| 5 | 40249471 | MALM NNN bed frm high 160x200 white | | 6 | 76,60 | | 459,60 |
| | 94035000002 | PL | 10973 | | 37,351 (KGM) | 40,906 (KGM) | |
| 6 | 40249485 | MALM N bed frm high 120x200 white | | 18 | 70,53 | | 1.269,54 |
| | 94035000002 | PL | 10973 | | 31,252 (KGM) | 35,179 (KGM) | |
| 7 | 40602424 | VIHALS bed frm 90x200 white | | 18 | 34,61 | | 622,98 |
| | 94035000002 | PL | 10973 | | 18,748 (KGM) | 21,833 (KGM) | |
| 8 | 90404799 | MALM N ottoman bed 140x200 white | | 3 | 268,29 | | 804,87 |
| | 94035000002 | PL | 10973 | | 83,024 (KGM) | 94,335 (KGM) | |
| | | | | | | | |
| Tariff No. | | Country of Origin | Quantity (PCE) | Volume (m³) | Net Weight (KGM) | Gross Weight (KGM) | Net Amount (EUR) |
| 94035000002 | | PL | 84 | 12,508 | 2.351,908 | 2.635,756 | 5.538,60 |

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| Tariff No. | Country of Origin | Quantity (PCE) | Volume (m³) | Net Weight (KGM) | Gross Weight (KGM) | Net Amount (EUR) |
|---------------|-------------------|----------------|---------------|------------------|--------------------|------------------|
| 94036000001 | PL | 64 | 5,76 | 1.321,6 | 1.429,632 | 2.897,92 |
| Totals | | 148 | 18,268 | 3.673,508 | 4.065,388 | 8.436,52 |

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Invoice

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23 July 2025

ICI No.: 5100-G-INV-49093157
Invoice No.: CH4810834

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 10973

IKEA Industry Poland Sp. zoo o/w Lubawie

BOREK 3
14-260 LUBAWA / Warminsko-mazurskie
POLAND

Dispatch Date: 23 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401040069

Total net weight (KGM): 2.922,72
Total gross weight (KGM): 3.253,173
Total gross volume (m³): 16,913

Consignee STO 217

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

Bill of Lading: MEDUYK336897
Loading unit ID: FFAU3853545
Shipment No.:
Colli / Pieces: 12 / 81,00
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. | Net Weight | Quantity Gross Weight | Price | Total |
|---------------|-------------------------|--|----------------|---------------|--------------------------|--------------------|------------------|
| 1 | 00320134 94035000002 | FLEKKE day-bd frm w 2 drwrs 80x200 white PL | 10973 | 74,038 (KGM) | 6 81,07 (KGM) | 179,89 | 1.079,34 |
| 2 | 00404812 94035000002 | MALM N ottoman bed 180x200 white PL | 10973 | 94,468 (KGM) | 6 105,685 (KGM) | 316,04 | 1.896,24 |
| 3 | 20404806 94035000002 | MALM N ottoman bed 160x200 white PL | 10973 | 89,268 (KGM) | 3 100,435 (KGM) | 278,13 | 834,39 |
| 4 | 40249485 94035000002 | MALM N bed frm high 120x200 white PL | 10973 | 31,252 (KGM) | 30 35,179 (KGM) | 70,53 | 2.115,90 |
| 5 | 60249470 94035000002 | MALM NNN bed frm high 140x200 white PL | 10973 | 35,166 (KGM) | 12 38,754 (KGM) | 73,99 | 887,88 |
| 6 | 60282186 94036000001 | LACK N wll shlf ut 30x190 white PL | 10973 | 11,847 (KGM) | 24 12,955 (KGM) | 34,30 | 823,20 |
| | | | | | | | |
| Tariff No. | | Country of Origin | Quantity (PCE) | Volume (m³) | Net Weight (KGM) | Gross Weight (KGM) | Net Amount (EUR) |
| 94035000002 | | PL | 57 | 15,222 | 2.638,392 | 2.942,253 | 6.813,75 |
| 94036000001 | | PL | 24 | 1,691 | 284,328 | 310,92 | 823,20 |
| Totals | | | 81 | 16,913 | 2.922,72 | 3.253,173 | 7.636,95 |

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23 July 2025

ICI No.: 5100-G-INV-49093160
Invoice No.: CH4810835

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 10973

IKEA Industry Poland Sp. zoo o/w Lubawie

BOREK 3
14-260 LUBAWA / Warminsko-mazurskie
POLAND

Dispatch Date: 23 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401040068

Total net weight (KGM): 3,128,14
Total gross weight (KGM): 3,455,219
Total gross volume (m³): 18,135

Consignee STO 206

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MEDUYK336897
Loading unit ID: FFAU3853545
Shipment No.:
Colli / Pieces: 13 / 117,00

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 | 00263100 | MALM N bed frm high 140x200 wso veneer | | 6 | 89,42 | | 536,52 |
| | 94035000002 | PL | 10973 | 35,12 (KGM) | 38,761 (KGM) | | |
| 2 | 00404812 | MALM N ottoman bed 180x200 white | | 3 | 316,04 | | 948,12 |
| | 94035000002 | PL | 10973 | 94,468 (KGM) | 105,685 (KGM) | | |
| 3 | 10203610 | MALM dress tbl 120x41 white | | 32 | 45,28 | | 1.448,96 |
| | 94036000001 | PL | 10973 | 20,65 (KGM) | 22,338 (KGM) | | |
| 9 | 20563782 | LISABO table 200x78 black/ash veneer | | 10 | 104,69 | | 1.046,90 |
| | 94036000001 | PL | 10973 | 24,845 (KGM) | 28,454 (KGM) | | |
| 4 | 40249471 | MALM NNN bed frm high 160x200 white | | 6 | 76,60 | | 459,60 |
| | 94035000002 | PL | 10973 | 37,351 (KGM) | 40,906 (KGM) | | |
| 5 | 40249485 | MALM N bed frm high 120x200 white | | 12 | 70,53 | | 846,36 |
| | 94035000002 | PL | 10973 | 31,252 (KGM) | 35,179 (KGM) | | |
| 6 | 60249470 | MALM NNN bed frm high 140x200 white | | 18 | 73,99 | | 1.331,82 |
| | 94035000002 | PL | 10973 | 35,166 (KGM) | 38,754 (KGM) | | |
| 7 | 60282186 | LACK N wll shlf ut 30x190 white | | 24 | 34,30 | | 823,20 |
| | 94036000001 | PL | 10973 | 11,847 (KGM) | 12,955 (KGM) | | |
| 8 | 90483329 | MALM bed frm high 140x200 grey stained | | 6 | 83,15 | | 498,90 |
| | 94035000002 | PL | 10973 | 34,72 (KGM) | 38,361 (KGM) | | |

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| Tariff No. | Country of Origin | Quantity (PCE) | Volume (m³) | Net Weight (KGM) | Gross Weight (KGM) | Net Amount (EUR) |
|---------------|-------------------|----------------|---------------|------------------|--------------------|------------------|
| 94035000002 | PL | 51 | 12,048 | 1.934,562 | 2.144,943 | 4.621,32 |
| 94036000001 | PL | 56 | 4,571 | 945,128 | 1.025,736 | 2.272,16 |
| 94036000001 | PL | 10 | 1,516 | 248,45 | 284,54 | 1.046,90 |
| Totals | | 117 | 18,135 | 3.128,14 | 3.455,219 | 7.940,38 |

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23 July 2025

ICI No.: 5100-G-INV-49093235
Invoice No.: CH4810836

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 10973

IKEA Industry Poland Sp. zoo o/w Lubawie

BOREK 3
14-260 LUBAWA / Warminsko-mazurskie
POLAND

Dispatch Date: 23 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401040070

Total net weight (KGM): 1.029,846
Total gross weight (KGM): 1.152,078
Total gross volume (m³): 6,037

Consignee STO 531

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MEDUYK336897
Loading unit ID: FFAU3853545
Shipment No.:
Colli / Pieces: 5 / 36,00
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 | 40249485 | MALM N bed frm high 120x200 white | | 18 | 70,53 | | 1.269,54 |
| | 94035000002 | PL | 10973 | | 31,252 (KGM) | 35,179 (KGM) | |
| 2 | 90264690 | MALM bed storage box 200 wh st oak ven 2-p | | 12 | 31,81 | | 381,72 |
| | 94035000002 | PL | 10973 | | 20,315 (KGM) | 21,39 (KGM) | |
| 3 | 90521557 | HASVIK NN slid doors pair 200x236 hi-gl whi | | 6 | 142,32 | | 853,92 |
| | 94039100006 | PL | 10973 | | 37,255 (KGM) | 43,696 (KGM) | |
| Tariff No. | | Country of Origin | Quantity (PCE) | Volume (m³) | Net Weight (KGM) | Gross Weight (KGM) | Net Amount (EUR) |
| 94035000002 | | PL | 30 | 4,818 | 806,316 | 889,902 | 1.651,26 |
| 94039100006 | | PL | 6 | 1,219 | 223,53 | 262,176 | 853,92 |
| Totals | | | 36 | 6,037 | 1.029,846 | 1.152,078 | 2.505,18 |

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website: www.msc.com

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

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RESEARCH

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