



Invoice

Page 1(2)

15 July 2025

ICI No.: 5100-G-INV-49023147
Invoice No.: CH4802444

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prätteln

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 14729

IKEA Industry Poland Sp. z o.o. o/w Zbaszynku

Chlastawa 17
66-210 Zbaszynek / Lubuskie
POLAND

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 14729-SUP-1301274797

Total net weight (KGM): 14.081,144
Total gross weight (KGM): 15.145,565
Total gross volume (m³): 55,562

Consignee STO 206

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

Bill of Lading: MAEUIK0170394
Loading unit ID: TCKU9330703
Shipment No.:
Colli / Pieces: 64 / 1.211,00

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	Price	Total
						Gross Weight	
1	00104291 94036000001	LACK NN cff tbl 118x78 black-brown PL	14729	15,931 (KGM)	13	23,04 17,838 (KGM)	299,52
2	10244743 94033000004	MICKE desk 105x50 black-brown PL	14729	25,508 (KGM)	9	48,34 27,127 (KGM)	435,06
3	10245846 94036000001	BESTÅ frame 120x40x64 white PL	14729	14,743 (KGM)	16	26,20 15,809 (KGM)	419,20
4	10324513 94036000001	KALLAX N shelving unit 147x147 wh st oak eff PL	14729	32,885 (KGM)	6	62,40 35,407 (KGM)	374,40
5	20305707 94036000001	BUSUNGE wardrobe 80x139 white PL	14729	35,076 (KGM)	5	77,80 38,985 (KGM)	389,00
6	20333951 94036000001	EKET cab w 2 drs+1 shlf 70x35x70 white PL	14729	15,554 (KGM)	21	31,33 16,427 (KGM)	657,93
7	30213076 94033000004	MICKE desk 73x50 white PL	14729	12,809 (KGM)	112	28,68 13,835 (KGM)	3.212,16
8	30245850 94036000001	BESTÅ frame 60x40x64 white PL	14729	7,859 (KGM)	32	15,71 8,525 (KGM)	502,72
9	30449908 94036000001	LACK NN side tbl 55x55 white PL	14729	3,509 (KGM)	36	6,80 3,679 (KGM)	244,80
10	30498927 94036000001	LACK TV bnch 160x35x36 white PL	14729	13,409 (KGM)	16	31,66 14,972 (KGM)	506,56

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	30538589 94036000001	BESTÅ frame 120x40x64 dark grey PL	14729	14,726 (KGM)	16,809 (KGM)	29,06	464,96
12	30582445 94033000004	KALLAX desk 111x39 white PL	14729	14,726 (KGM)	16,216 (KGM)	30,02	600,40
13	40544740 94036000001	LEDAMOT cabinet 150x42x75 light grey-beige PL	14729	34,072 (KGM)	37,09 (KGM)	87,67	2.104,08
14	60244745 94033000004	MICKE desk 142x50 black-brown PL	14729	22,723 (KGM)	24,315 (KGM)	46,32	463,20
15	60247367 94036000001	BESTÅ frame 60x40x128 white stained oak eff PL	14729	12,06 (KGM)	13,021 (KGM)	24,43	537,46
16	60324520 94036000001	KALLAX N shelving unit 77x77 wh st oak eff PL	14729	10,684 (KGM)	11,654 (KGM)	22,27	668,10
17	60333954 94036000001	EKET cb w 4 comp 70x35x70 white PL	14729	10,824 (KGM)	11,645 (KGM)	25,39	1.218,72
18	60383519 94036000001	LACK vll shlf 110x26 white stained oak effect PL	14729	3,161 (KGM)	3,27 (KGM)	7,21	778,68
19	60538583 94036000001	BESTÅ frame 120x40x38 dark grey PL	14729	11,819 (KGM)	13,139 (KGM)	24,78	396,48
20	60538597 94036000001	BESTÅ frame 60x40x192 dark grey PL	14729	16,018 (KGM)	17,501 (KGM)	30,19	664,18
21	60538601 94036000001	BESTÅ frame 60x40x64 dark grey PL	14729	7,851 (KGM)	8,525 (KGM)	17,72	567,04
22	70286645 94039100006	KALLAX NN insert w 2 drw 33x33 white PL	14729	4,114 (KGM)	4,423 (KGM)	8,69	1.199,22
23	80213074 94033000004	MICKE desk 105x50 white PL	14729	25,508 (KGM)	27,127 (KGM)	48,06	9.515,88
24	80334603 94036000001	EKET cabinet 35x35x35 white PL	14729	3,517 (KGM)	3,89 (KGM)	9,22	1.217,04
25	80574594 94036000001	EKET cabinet w 2 drw 70x35x35 brown/walnut effect PL	14729	13,335 (KGM)	14,894 (KGM)	54,55	327,30
26	90213078 94033000004	MICKE drawer unit on castors 35x75 white PL	14729	16,47 (KGM)	17,588 (KGM)	30,59	367,08
27	90282180 94036000001	LACK N vll shlf 110x26 white PL	14729	3,161 (KGM)	3,27 (KGM)	7,70	415,80
28	90333938 94036000001	EKET cab w dr/1 shlf 35x35x70 white PL	14729	9,419 (KGM)	10,196 (KGM)	20,26	547,02
29	90556226 94036000001	EKET cabinet 35x25x35 grey-green PL	14729	2,749 (KGM)	3,194 (KGM)	9,56	286,80

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94033000004	PL	361	27,437	7,434,154	7,943,335	14.593,78
94036000001	PL	712	26,655	6,079,258	6,591,856	13.587,79
94039100006	PL	138	1,47	567,732	610,374	1.199,22
Totals		1.211	55,562	14.081,144	15.145,565	29.380,79

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MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. IK0170394

Shipper (As principal, where "care of", "c/o", or other variants used.)
IKEA INDUSTRY POLAND SP. Z O.O.
 O/W ZBASZYNKU
 CHLASTAWA 17
 ZBASZYNEK
 66-210, POLAND, PLLB

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
 As principal, where "care of", "c/o", or other variants used.)

NORTHERN BIRCH LTD.
1 GIBORAY IS
NETANYA
 4250401, POLAND, ILM

Notify Party (see clause 22)
NORTHERN BIRCH LTD.
1 GIBORAY IS
NETANYA
 4250401, , ILM

Vessel
MAERSK GIRONDE

Port of Loading
Gdansk

Voyage No.
530S

Port of Discharge
Ashdod

Booking No.
IK0170394

Export references
021-TSO-S10000623451-01

Svc Contract
10848625

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 361 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940330

CONSIGNMENT NUMBER: 14729-SUP-1301274797

TOTAL NET WEIGHT: 7434.154

TOTAL GROSS WEIGHT: 7943.335

TOTAL VOLUME: 27.437

TOTAL NUMBER OF PIECE(S): 361

----- SWB TOTAL NUMBERS -----

TOTAL VOLUME: 55.562

TOTAL GROSS WEIGHT: 15145.565

N/M

TCKU9330703 40 DRY 9'6 361 Pieces 7943.335 KGS 27.437 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Warszawa				
Shipped on Board Date (Local Time) 2025-07-24	Date Issue of Waybill 2025-07-24				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

Maersk Polska Sp z o.o.
As Agent(s)

This transport document has one or more numbered pages

Shipper Seal : 1408297

1 Container Said to Contain 138 Pieces

610.374 KGS 1.470 CBM

IKEA home furnishing products

TARIFF NUMBER: 940391

CONSIGNMENT NUMBER: 14729-SUP-1301274797

TOTAL NET WEIGHT: 567.732

TOTAL GROSS WEIGHT: 610.374

TOTAL VOLUME: 1.470

TOTAL NUMBER OF PIECE(S): 138

N/M

TCKU9330703 40 DRY 9'6 138 Pieces 610.374 KGS 1.470 CBM

Shipper Seal : 1408297

6591.856 KGS 26.655 CBM

1 Container Said to Contain 712 Pieces

IKEA home furnishing/ Total pieces: 1211/ Total pallets: 64

TARIFF NUMBER: 940360

CONSIGNMENT NUMBER: 14729-SUP-1301274797

TOTAL NET WEIGHT: 6079.258

TOTAL GROSS WEIGHT: 6591.856

TOTAL VOLUME: 26.655

TOTAL NUMBER OF PIECE(S): 712

N/M

TCKU9330703 40 DRY 9'6 712 Pieces 6591.856 KGS 26.655 CBM

Shipper Seal : 1408297

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

ALSO NOTIFY: IKEA SUPPLY SERVICES (SWEDEN) AB

VAESTERGATAN 10 B

AELMHULT

S-343 81, SWEDEN

CY/CY

Inward Forwarders reference 021-TSO-S10000623451

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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Shipper Seal : 1408297

6591.856 KGS 26.655 CBM

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Shipper Seal : 1408297

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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