



Invoice

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24 July 2025

ICI No.: 5100-G-INV-49102912
 Invoice No.: CH4811824

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: 24 July 2025
 Delivery Term: CPT PORT ISRAEL
 CsmNo.: 18351-SUP-5640717402

Total net weight (KGM): 15.967,214
 Total gross weight (KGM): 17.264,454
 Total gross volume (m³): 46,48

Consignee STO 613

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

Bill of Lading: MEDUGK523041
 Loading unit ID: TCLU5874199
 Shipment No.:
 Colli / Pieces: 41 / 1.383,00

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.	Gross Weight	
1	10277984	KOMPL shelf 100x58 wso eff	153	8,03	1.228,59
	94039100006	IT	18351	6,37 (KGM)	6,4618 (KGM)
2	10458220	PAX NN wrd frm 50x58x236 grey-beige	14	45,76	640,64
	94036000001	IT	18351	30,462 (KGM)	33,66857 (KGM)
3	30520358	SKRUVBY cabinet w doors 70x90 black-blue	36	41,73	1.502,28
	94036000001	IT	18351	30,323 (KGM)	31,81725 (KGM)
4	40331164	HJÄLPA shelf 80x55 white	160	5,03	804,80
	94039100006	IT	18351	2,77 (KGM)	2,86495 (KGM)
5	40407922	BRIMNES N wardrobe/3drs 117x190 white	20	85,43	1.708,60
	94036000001	IT	18351	76,372 (KGM)	82,4628 (KGM)
6	60344735	FLISBERGET door 50x229 light beige	72	12,92	930,24
	94039100006	IT	18351	7,415 (KGM)	8,79986 (KGM)
7	70330945	PLATSA frame 80x55x180 white	26	37,34	970,84
	94036000001	IT	18351	21,733 (KGM)	23,84715 (KGM)
8	70330950	PLATSA frame 60x40x40 white	80	15,53	1.242,40
	94036000001	IT	18351	6,195 (KGM)	6,88743 (KGM)
9	80458207	PAX NN wrd frm 100x58x236 white	120	52,61	6.313,20
	94036000001	IT	18351	40,04 (KGM)	43,76175 (KGM)
10	90246352	KOMPL N drawer 100x58 white	168	12,62	2.120,16
	94039100006	IT	18351	8,308 (KGM)	9,45493 (KGM)

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	90277961	KOMPL shelf 75x58 white	18351	4,818 (KGM)	408	3,85	1.570,80
	94039100006	IT			4,89787 (KGM)		
12	90291858	SINDVIK gls dr 60x64 white/clear glass	18351	4,259 (KGM)	84	6,18	519,12
	94039900009	IT			4,77165 (KGM)		
13	90458235	PAX NN wrd frm 75x58x236 white	18351	32,983 (KGM)	42	47,97	2.014,74
	94036000001	IT			35,89929 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	IT	338	31,39	10.296,28	11.196,237	14.392,70
94039100006	IT	961	14,2	5.313,178	5.667,398	6.654,59
94039900009	IT	84	0,89	357,756	400,819	519,12
Totals		1.383	46,48	15.967,214	17.264,454	21.566,41

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. MEDUGK523041
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-S10000603138-01

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.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	XXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.		PORT OF DISCHARGE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
0163515420	XXXXXX	ASHDOD, ISRAEL	XXXXXXXXX

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
TCLU5874199/40HC SEAL1/172419 SEAL/MASP172419 Tare Wt : 3840	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 84 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039900 961 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039100 338 PK SLAC - (PIECES) IKEA HOME FURNISHING/TOTAL PIECES: 1383/ TOTALPALLETS: 4194036000FREIGHT PREPAIDREF. 002-DSO-S10000603138EXPRESS B/L	KGS 400.819 5667.398 11196.237	CBM .890 14.200 31.390
Total Tare wgt. 3840 KGS Total No.of Items 1383 Total Gross wgt. 17264.454 KGS Total Volume. 46.48 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