



Invoice

Page 1(1)

15 July 2025

ICI No.: 5100-G-INV-49015309
Invoice No.: CH4801518

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: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401036639

Total net weight (KGM): 377,766
Total gross weight (KGM): 439,794
Total gross volume (m³): 1,746

Consignee STO 531

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 1 / 18,00
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	00362746	SLÄKT bed frm 90x200 white		18	47,65		857,70
	94035000002	PL	10973	20,987 (KGM)	24,433 (KGM)		
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		PL	18	1,746	377,766	439,794	857,70
Totals			18	1,746	377,766	439,794	857,70

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Invoice

Page 1(2)

15 July 2025

ICI No.: 5100-G-INV-49015222
Invoice No.: CH4801527

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: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401037108

Total net weight (KGM): 5.631,991
Total gross weight (KGM): 6.341,131
Total gross volume (m³): 28,027

Consignee STO 217

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

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 19 / 278,00

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	00362746	SLÄKT bed frm 90x200 white		72		47,65	3.430,80
	94035000002	PL	10973		20,987 (KGM)	24,433 (KGM)	
2	10521537	HASVIK NNN slid doors pair 150x201 white		10		96,28	962,80
	94039100006	PL	10973		23,524 (KGM)	28,005 (KGM)	
3	20404806	MALM N ottoman bed 160x200 white		9		278,13	2.503,17
	94035000002	PL	10973		89,268 (KGM)	100,435 (KGM)	
4	30263108	MALM N bed frm high 180x200 wso veneer		18		98,05	1.764,90
	94035000002	PL	10973		39,235 (KGM)	42,99 (KGM)	
5	30299070	LISABO desk 118x45 ash veneer		18		78,62	1.415,16
	94033000004	PL	10973		13,773 (KGM)	15,587 (KGM)	
6	40360991	IDÅSEN tbl tp 160x80 brown		25		37,35	933,75
	94039100006	PL	10973		16,383 (KGM)	18,01 (KGM)	
7	40602424	VIHALS bed frm 90x200 white		18		34,61	622,98
	94035000002	PL	10973		18,748 (KGM)	21,833 (KGM)	
8	60282186	LACK N wll shlf ut 30x190 white		96		34,30	3.292,80
	94036000001	PL	10973		11,847 (KGM)	12,955 (KGM)	
9	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)	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94033000004	PL	18	0,929	247,914	280,566	1.415,16
94035000002	PL	129	17,395	3.601,95	4.086,585	8.703,57
94036000001	PL	96	6,764	1.137,312	1.243,68	3.292,80
94039100006	PL	35	2,939	644,815	730,3	1.896,55
Totals		278	28,027	5.631,991	6.341,131	15.308,08

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Invoice

Page 1(1)

15 July 2025

ICI No.: 5100-G-INV-49015220
Invoice No.: CH4801522

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: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401037111

Total net weight (KGM): 1.455,068
Total gross weight (KGM): 1.584,236
Total gross volume (m³): 6,948

Consignee STO 206

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

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 5 / 128,00

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	50282182	LACK N wll shlf 190x26 white		54	12,30		664,20
	94036000001	PL	10973		5,731 (KGM)	5,913 (KGM)	
2	50489291	TONSTAD shelving unit 121x37x120 oak veneer		8	123,11		984,88
	94036000001	PL	10973		37,591 (KGM)	40,069 (KGM)	
3	60282186	LACK N wll shlf ut 30x190 white		48	34,30		1.646,40
	94036000001	PL	10973		11,847 (KGM)	12,955 (KGM)	
4	80362974	SLÄKT stor box+cstrs 62x62x35 white		18	35,96		647,28
	94036000001	PL	10973		15,345 (KGM)	17,919 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001		PL	128	6,948	1.455,068	1.584,236	3.942,76
Totals			128	6,948	1.455,068	1.584,236	3.942,76

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Invoice

Page 1(1)

15 July 2025

ICI No.: 5100-G-INV-49015311
Invoice No.: CH4801523

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: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401037110

Total net weight (KGM): 2.333,09
Total gross weight (KGM): 2.640,065
Total gross volume (m³): 11,621

Consignee STO 613

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

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 8 / 91,00

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	00362746	SLÄKT bed frm 90x200 white		54	47,65		2.573,10
	94035000002	PL	10973		20,987 (KGM)	24,433 (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	40249485	MALM N bed frm high 120x200 white		6	70,53		423,18
	94035000002	PL	10973		31,252 (KGM)	35,179 (KGM)	
5	60249470	MALM NNN bed frm high 140x200 white		6	73,99		443,94
	94035000002	PL	10973		35,166 (KGM)	38,754 (KGM)	
6	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)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		PL	91	11,621	2.333,09	2.640,065	5.477,63
Totals			91	11,621	2.333,09	2.640,065	5.477,63

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Invoice

Page 1(1)

15 July 2025

ICI No.: 5100-G-INV-49015219
Invoice No.: CH4801521

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: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401037109

Total net weight (KGM): 2.173,062
Total gross weight (KGM): 2.396,904
Total gross volume (m³): 9,668

Consignee STO 318

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

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 7 / 98,00

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	00404812	MALM N ottoman bed 180x200 white		3	316,04		948,12
	94035000002	PL	10973		94,468 (KGM)	105,685 (KGM)	
2	20325164	MALM bed frm high 90x200 wso		10	82,13		821,30
	94035000002	PL	10973		28,97 (KGM)	31,91 (KGM)	
3	30595117	VIHALS bed stor box s2 200 white		52	27,92		1.451,84
	94035000002	PL	10973		16,201 (KGM)	17,719 (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	60282186	LACK N wll shlf ut 30x190 white		24	34,30		823,20
	94036000001	PL	10973		11,847 (KGM)	12,955 (KGM)	
6	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	74	7,977	1.888,734	2.085,984	4.485,73
94036000001		PL	24	1,691	284,328	310,92	823,20
Totals			98	9,668	2.173,062	2.396,904	5.308,93

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CONTRACT OF CARRIAGE