



Invoice

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25 July 2025

ICI No.: 5100-G-INV-49113075
Invoice No.: CH4812984

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: 25 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18351-SUP-5640716575

Total net weight (KGM): 16.086,76
Total gross weight (KGM): 17.395,26
Total gross volume (m³): 46,39

Consignee STO 206

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MEDUGK533610
Loading unit ID: TXGU6970793
Shipment No.:
Colli / Pieces: 41 / 1.929,00

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

#	ArtNo.	Art. Description		Sup.	Quantity		Price	Total
	Tariff-No.	Country			Net Weight	Gross Weight		
1	00277989	KOMPL shelf 100x35 white		18351	3,967 (KGM)	408	5,21	2.125,68
	94039100006	IT				4,03015 (KGM)		
2	10277984	KOMPL shelf 100x58 wso eff		18351	6,37 (KGM)	51	8,03	409,53
	94039100006	IT				6,4618 (KGM)		
3	10330972	PLATSA frame 60x55x60 white		18351	9,588 (KGM)	18	20,87	375,66
	94036000001	IT				10,66278 (KGM)		
4	10584370	STORKLINTA door 50x229 oak effect		18351	7,495 (KGM)	42	15,99	671,58
	94039100006	IT				9,11974 (KGM)		
5	20503547	SKRUVBY cabinet w doors 70x90 white		18351	29,508 (KGM)	24	39,08	937,92
	94036000001	IT				31,00225 (KGM)		
16	20508700	OXBERG gls dr 40x192 brown walnut effect		18351	7,373 (KGM)	70	12,73	891,10
	94039900009	IT				8,36949 (KGM)		
6	30277959	KOMPL shelf 50x58 white		18351	3,303 (KGM)	102	2,72	277,44
	94039100006	IT				3,36235 (KGM)		
17	30508709	OXBERG panel/gls dr 40x192 brown walnut effect		18351	6,053 (KGM)	70	12,44	870,80
	94039900009	IT				7,04949 (KGM)		
7	40277992	KOMPL shelf 50x35 white		18351	2,002 (KGM)	612	1,92	1.175,04
	94039100006	IT				2,04007 (KGM)		
8	40509039	KOMPL shelf 100x58 grey-beige		18351	6,37 (KGM)	153	8,05	1.231,65
	94039100006	IT				6,47071 (KGM)		

This is a computer generated invoice - no signature required.

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
9	50330951	PLATSA frame 60x55x180 white			13	35,34	459,42
	94036000001	IT	18351	19,47 (KGM)	21,84246 (KGM)		
10	60458208	PAX NN wrd frm 100x58x236 wso eff			36	53,79	1.936,44
	94036000001	IT	18351	40,15 (KGM)	43,90042 (KGM)		
11	80458207	PAX NN wrd frm 100x58x236 white			12	52,61	631,32
	94036000001	IT	18351	40,04 (KGM)	43,76175 (KGM)		
12	80480393	BRUSALI N shoe cab 3comp 61x30x130 white			42	43,54	1.828,68
	94036000001	IT	18351	26,622 (KGM)	29,09307 (KGM)		
13	90343466	GRIMO door 50x229 white			108	13,25	1.431,00
	94039100006	IT	18351	10,181 (KGM)	11,45553 (KGM)		
14	90458221	PAX NN wrd frm 50x58x236 white			98	44,98	4.408,04
	94036000001	IT	18351	28,222 (KGM)	31,42857 (KGM)		
15	90458235	PAX NN wrd frm 75x58x236 white			70	47,97	3.357,90
	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)	
94036000001	IT	313	30,06	9.252,456	10.140,351	13.935,38	
94039100006	IT	1.476	13,01	5.894,484	6.175,581	7.321,92	
94039900009	IT	140	3,32	939,82	1.079,328	1.761,90	
Totals		1.929	46,39	16.086,76	17.395,26	23.019,20	

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. MEDUGK533610
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO OF RIDER PAGES

0

SHIPPER:

FRIUL INTAGLI INDUSTRIES S.P.A.
VIA BASTIE, 9 PORTOBUFFOLE ITTV 31040 IT REF #:
002-DSO-S10000604404-01

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

NORTHERN BIRCH LTD.
1 GIBORAY IS NETANYA ILM 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.CONTROLTOWEROPERATIONS@INTER.IK
FCL/FCL

Lloyds / IMO Number = 9399741

PORT OF DISCHARGE AGENT

MSC ASHDOD

Ha Borem Street P.O. Box 4039 ASHDOD 77104

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

EMAIL:infoash@msciscr.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)

0163516428
XXXXX
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
TXGU6970793/40HC SEAL1/172449 SEAL/MASPI72449 Tare Wt :3620	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT	KGS	CBM
	140 PK SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039900	1079.328	3.320
	1476 PK SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039100	6175.581	13.010
	313 PK SLAC - (PIECES)IKEA HOME FURNISHING/TOTAL PIECES: 1929/ TOTALPALLET: 4194036000FREIGHT PREPAIDREF. 002-DSO-S10000604404EXPRESS B/L	10140.351	30.060
Total Tare wgt. 3620 KGS Total No.of Items 1929 Total Gross wgt. 17395.260 KGS Total Volume. 46.39 CBM			

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT COLLECT AT BASEL

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.

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.

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.

 DECLARED VALUE (only applicable if Ad Valorem
 Charges paid - see Clause 7.3)

XXXXX

 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by
 Carrier - see Clause 14.1)

1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE

VENICE 03-AUG-2025

SHIPPED ON BOARD DATE

30-JUL-2025
MSC (ISRAEL) LTD
ASHDOD