



Invoice

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10 July 2025

ICI No.: 5100-G-INV-48983552
 Invoice No.: CH4798267

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: 10 July 2025
 Delivery Term: CPT PORT ISRAEL
 CsmNo.: 14729-SUP-1301274804

Total net weight (KGM): 13.869,584
 Total gross weight (KGM): 15.000,326
 Total gross volume (m³): 56,946

Consignee STO 318

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

Bill of Lading: MEDUYK316345
 Loading unit ID: CAIU8826222
 Shipment No.:
 Colli / Pieces: 67 / 1.422,00

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.	Quantity		Price	Total
				Net Weight	Gross Weight		
1	00104291	LACK NN cfftbl 118x78 black-brown	14729	15,931 (KGM)	17,838 (KGM)	23,04	299,52
	94036000001	PL					
2	00245842	BESTÅ frame 60x40x192 white	14729	16,046 (KGM)	17,501 (KGM)	28,01	1.232,44
	94036000001	PL					
3	00275848	KALLAX shelving unit 42x147 white	14729	12,6 (KGM)	14,121 (KGM)	25,43	356,02
	94036000001	PL					
4	00295554	BESTÅ shelf 56x36 white	14729	2,459 (KGM)	2,519 (KGM)	2,57	493,44
	94039100006	PL					
5	00333947	EKET cabinet w 2 drw 70x35x35 white	14729	13,335 (KGM)	14,894 (KGM)	51,87	311,22
	94036000001	PL					
6	10244743	MICKE desk 105x50 black-brown	14729	25,508 (KGM)	27,127 (KGM)	48,34	870,12
	94033000004	PL					
7	10321618	SKÅDIS pgbrd 76x56 white	14729	2,009 (KGM)	2,465 (KGM)	8,34	250,20
	44209000007	PL					
8	10324513	KALLAX N shelving unit 147x147 wh st oak eff	14729	32,885 (KGM)	35,407 (KGM)	62,40	374,40
	94036000001	PL					
9	20244747	MICKE desk 73x50 black-brown	14729	12,809 (KGM)	13,835 (KGM)	28,85	461,60
	94033000004	PL					
10	20275814	KALLAX shelving unit 77x77 white	14729	11 (KGM)	12,026 (KGM)	21,82	327,30
	94036000001	PL					

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	30213076	MICKE desk 73x50 white			16	28,68	458,88
	94033000004	PL	14729	12,809 (KGM)	13,835 (KGM)		
12	30245850	BESTÅ frame 60x40x64 white			32	15,71	502,72
	94036000001	PL	14729	7,859 (KGM)	8,525 (KGM)		
13	30324507	KALLAX insert w door 33x33 white stained oak eff			198	4,19	829,62
	94039100006	PL	14729	2,033 (KGM)	2,175 (KGM)		
14	30498890	LACK TV bnch 120x35x36 white			16	25,98	415,68
	94036000001	PL	14729	10,925 (KGM)	12,027 (KGM)		
15	30582445	KALLAX desk 111x39 white			60	30,02	1.801,20
	94033000004	PL	14729	14,726 (KGM)	16,216 (KGM)		
16	40409935	KALLAX shelving unit 112x147 wh st oak eff			6	52,78	316,68
	94036000001	PL	14729	25,758 (KGM)	28,379 (KGM)		
17	40544740	LEDAMOT cabinet 150x42x75 light grey-beige			16	87,67	1.402,72
	94036000001	PL	14729	34,072 (KGM)	37,09 (KGM)		
18	50250713	MICKE N crnr workstation 100x142 white			12	83,78	1.005,36
	94033000004	PL	14729	39,077 (KGM)	42,834 (KGM)		
19	50319029	LACK cff tbl 90x55 white stained oak effect			84	13,06	1.097,04
	94036000001	PL	14729	8,108 (KGM)	8,68 (KGM)		
20	60244745	MICKE desk 142x50 black-brown			30	46,32	1.389,60
	94033000004	PL	14729	22,723 (KGM)	24,315 (KGM)		
21	60245919	BESTÅ frame 60x20x64 white			60	12,26	735,60
	94036000001	PL	14729	6,527 (KGM)	7,068 (KGM)		
22	60556218	EKET cabinet 35x35x35 light grey-blue			30	10,65	319,50
	94036000001	PL	14729	3,517 (KGM)	3,933 (KGM)		
23	70319028	LACK side tbl 55x55 white stained oak effect			72	6,83	491,76
	94036000001	PL	14729	3,509 (KGM)	3,679 (KGM)		
24	70562087	KALLAX TV bnch 147x60 white			12	33,04	396,48
	94036000001	PL	14729	15,818 (KGM)	17,116 (KGM)		
25	80213074	MICKE desk 105x50 white			108	48,06	5.190,48
	94033000004	PL	14729	25,508 (KGM)	27,127 (KGM)		
26	80449901	LACK NN cff tbl 118x78 white			13	23,23	301,99
	94036000001	PL	14729	15,931 (KGM)	17,838 (KGM)		
27	80489850	MICKE desk 105x50 anthracite/red			9	55,66	500,94
	94033000004	PL	14729	25,508 (KGM)	27,127 (KGM)		
28	80574594	EKET cabinet w 2 drw 70x35x35 brown/walnut effect			12	54,55	654,60
	94036000001	PL	14729	13,335 (KGM)	14,894 (KGM)		
29	90180025	MICKE add-on unit high 105x65 white			115	19,85	2.282,75
	94039100006	PL	14729	8,546 (KGM)	9,536 (KGM)		
30	90213078	MICKE drawer unit on castors 35x75 white			36	30,59	1.101,24
	94033000004	PL	14729	16,47 (KGM)	17,588 (KGM)		
31	90282180	LACK N wll shlf 110x26 white			54	7,70	415,80
	94036000001	PL	14729	3,161 (KGM)	3,27 (KGM)		
32	90428842	EKET cabinet 35x25x35 white stained oak effect			30	8,18	245,40
	94036000001	PL	14729	2,749 (KGM)	3,194 (KGM)		
33	90582027	EKET media shelf 70x35x35 white			27	27,62	745,74
	94036000001	PL	14729	10,296 (KGM)	11,163 (KGM)		
34	90585101	KALLAX desk 111x39 white stained/oak effect			20	31,18	623,60
	94033000004	PL	14729	14,726 (KGM)	16,216 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44209000007	PL	30	0,377	60,27	73,95	250,20
94033000004	PL	325	26,774	6.775,082	7.278,771	13.403,02
94036000001	PL	562	24,45	5.176,78	5.636,667	10.942,61
94039100006	PL	505	5,345	1.857,452	2.010,938	3.605,81
Totals		1.422	56,946	13.869,584	15.000,326	28.201,64

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**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com**SEA WAYBILL No.****MEDUYK316345****NOT NEGOTIABLE - COPY**

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

NO.& SEQUENCE OF SEA WAYBILLS**NO. OF RIDER PAGES****Of One****0 Zero****SHIPPER:****IKEA INDUSTRY POLAND SP. Z O.O. O/W ZBASZYNKU****CHLASTAWA 17****ZBASZYNK PLLB 66-210****PL**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL, SAID TO CONTAIN

This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.**... CONTINUED FROM NOTIFY PARTIES**

IKEA Supply Services (Sweden) AB

VAESTERGATAN 10 B

AELMHULT S-343 81

SE

IKEA SUPPLY SERVICES (SWEDEN)

AB

ocenneexport.controltoweroperations

Lloyds/IMO Number: 9227338

A SIGNIFICANT EQUIPMENT IMBALANCE SURCHARGE PAYABLE AT DESTINATION APPLIES TO EACH CONTAINER CARRIED UNDER THIS CONTRACT OF CARRIAGE, IN ADDITION TO THE FREIGHT AND OTHER CHARGES. CONTACT YOUR MSC AGENT OR SEE WWW.MSC.COM FOR THE AMOUNT.

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SUDAN OR LIBYA FROM THE MOMENT THE CONTAINERS UNDER THE ABOVE MENTIONED CONTRACT OF CARRIAGE

[Continued in the Description section]

PORT OF DISCHARGE AGENT:

MSC (Israel) Ltd. 157, Yaffo Street 34004

Haifa, 31339

Phone : +972 4 854 9000

Fax: +972 4 851 0161

Email:infoha@mscrls.com**CONSIGNEE:**
NORTHERN BIRCH LTD.

NORTHERN BIRCH LTD.

VAT NUMBER: 512536210

ike scamps@segment.co.il

1 GIBORAY IS

NETANYA 4250401

IL

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

NORTHERN BIRCH LTD.

NORTHERN BIRCH LTD.

VAT NUMBER: 512536210

ike scamps@segment.co.il

1 GIBORAY IS

NETANYA 4250401

IL

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC JULIA R. - NN530A**PORT OF LOADING****Gdynia****PLACE OF RECEIPT:** (Combined Transport ONLY - see Clause 1 & 5.2)**XXXXXXXXXXXXXXXXXX**

BOOKING REF.

(or)

SHIPPER'S REF.

PORT OF DISCHARGE**Haifa, Israel****PLACE OF DELIVERY:** (Combined Transport ONLY - see Clause 1 & 5.2)**XXXXXXXXXXXXXXXXXX****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 pages(s), if applicable)	Gross Cargo Weight	Measurement
CAIU8826222 40' HIGH CUBE	continued from Carrier's Agent Endorsements ARE LOADED IN THE PORT OF LOADING UNTIL THE SAID CONTAINERS ARE UNLOADED AT THE CONTRACTUAL PORT OF DISCHARGE, EXCEPT FOR DEVIATION ALLOWED UNDER ARTICLE 4.4 OF THE HAGUE/HAGUE-VISBY RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE		
Seal Number: 1593365 Tare Weight: 3,830 kgs.	325 PACKAGE(S) IKEA home furnishing products 94033000	7,278.771 kgs.	26.774 cu. m.
	505 PACKAGE(S) IKEA home furnishing products 94039100	2,010.938 kgs.	5.345 cu. m.
	562 PACKAGE(S) IKEA home furnishing products 94036000	5,636.667 kgs.	24.450 cu. m.
	30 PACKAGE(S) IKEA home furnishing/ Total pieces: 1422/ Total pallets: 67 44209000	73.950 kgs.	0.377 cu. m.
	FREIGHT PAYABLE ELSEWHERE AT BASEL EXPRESS B/L - AUTOMATIC RELEASE		
	Total Items: 1422	Total : 15,000.326 kgs.	56.946 cu. m.

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

AS PER AGREEMENT

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable, IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

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

1 cntr

PLACE AND DATE OF ISSUE

Gdynia
29-Jul-2025

SHIPPED ON BOARD DATE

28-Jul-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC POLAND SP. Z.O.O. As Agent

