



Invoice

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29 July 2025

ICI No.: 5100-G-INV-49140394
Invoice No.: CH4816275

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 18748

AB KLAIPEDOS BALDAI

JONISKES 21
LT-91267 KLAIPEDA / Klaipėdos Apskritis
LITHUANIA

Dispatch Date: 29 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18748-SUP-ECIS01204045

Total net weight (KGM): 252,588
Total gross weight (KGM): 255,338
Total gross volume (m³): 0,758

Consignee STO 206

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

Bill of Lading: MEDUOH172001
Loading unit ID: MSDU5053636
Shipment No.:
Colli / Pieces: 1 / 3,00
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	60496031	IDANĀS cb w bi-fold glss drs 121x50x135 dbrn st	18748	3	332,51	85,11267 (KGM)	997,53
	94036000001	LT			84,196 (KGM)		
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001		LT	3	0,758	252,588	255,338	997,53
Totals			3	0,758	252,588	255,338	997,53

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ICI No.: 5100-G-INV-49140395
Invoice No.: CH4816276

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 21101

UAB Inno Line
Žolyno g. 1F
LT-96173 Gobergiškės kaimas / Klaipėdos Apskritis
LITHUANIA

Dispatch Date: 29 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21101-SUP-ECIS17205531

Total net weight (KGM): 2.370,051
Total gross weight (KGM): 2.385,971
Total gross volume (m³): 6,65

Consignee STO 613

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

Bill of Lading: MEDUOH172001
Loading unit ID: MSDU5053636
Shipment No.:
Colli / Pieces: 6 / 39,00

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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N		12	125,68		1.508,16
	94035000002	LT	21101		79,052 (KGM)	79,54867 (KGM)	
2	30372503	SONGESAND bed frm 140x200 white		8	65,42		523,36
	94035000002	LT	21101		39,94063 (KGM)	40,29563 (KGM)	
3	60372506	SONGESAND bed frm 160x200 white		8	66,73		533,84
	94035000002	LT	21101		42,5915 (KGM)	42,9465 (KGM)	
4	60453767	RAKKESTAD wrd sldng drs 117x176 black-brown		6	90,00		540,00
	94036000001	LT	21101		68,505 (KGM)	68,88167 (KGM)	
5	70453762	RAKKESTAD wrd 3d 117x176 black-brown		5	88,23		441,15
	94036000001	LT	21101		70,028 (KGM)	70,432 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		LT	28	4,493	1.608,881	1.620,521	2.565,36
94036000001		LT	11	2,157	761,17	765,45	981,15
Totals			39	6,65	2.370,051	2.385,971	3.546,51

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29 July 2025

ICI No.: 5100-G-INV-49140392
Invoice No.: CH4816274

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 21101

UAB Inno Line

Žolyno g. 1F
LT-96173 Gobergiškės kaimas / Klaipėdos Apskritis
LITHUANIA

Dispatch Date: 29 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21101-SUP-ECIS17205527

Total net weight (KGM): 5,428,911
Total gross weight (KGM): 5,462,871
Total gross volume (m³): 14,651

Consignee STO 206

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

Bill of Lading: MEDUOH172001
Loading unit ID: MSDU5053636
Shipment No.:
Colli / Pieces: 13 / 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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N		18	125,68		2.262,24
	94035000002	LT	21101		79,052 (KGM)	79,54867 (KGM)	
2	30372503	SONGESAND bed frm 140x200 white		8	65,42		523,36
	94035000002	LT	21101		39,94063 (KGM)	40,29563 (KGM)	
3	30372536	SONGESAND bed stor box s2 200 white		26	29,28		761,28
	94035000002	LT	21101		20,63181 (KGM)	20,73258 (KGM)	
4	30602801	BRIMNES chest/3 drw 78x95 grey/frosted glass		8	52,15		417,20
	94036000001	LT	21101		40,81663 (KGM)	41,13413 (KGM)	
5	60603314	BRIMNES day-bd frm w 2 drwrs 80x200 grey		18	118,75		2.137,50
	94035000002	LT	21101		79,05167 (KGM)	79,54833 (KGM)	
6	70453762	RAKKESTAD wrd 3d 117x176 black-brown		20	88,23		1.764,60
	94036000001	LT	21101		70,028 (KGM)	70,432 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		LT	70	9,702	3.701,818	3.725,158	5.684,38
94036000001		LT	28	4,949	1.727,093	1.737,713	2.181,80
Totals			98	14,651	5.428,911	5.462,871	7.866,18

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ICI No.: 5100-G-INV-49140397
Invoice No.: CH4816278

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 21101

UAB Inno Line

Žolyno g. 1F
LT-96173 Gobergiškės kaimas / Klaipėdos Apskritis
LITHUANIA

Dispatch Date: 29 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21101-SUP-ECIS17205530

Total net weight (KGM): 2,128,367
Total gross weight (KGM): 2,144,927
Total gross volume (m³): 5,941

Consignee STO 531

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

Bill of Lading: MEDUOH172001
Loading unit ID: MSDU5053636
Shipment No.:
Colli / Pieces: 6 / 46,00
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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N	6	125,68	754,08	
	94035000002	LT	21101	79,052 (KGM)	79,54867 (KGM)	
2	00392041	BRIMNES N chest/3 drw 78x95 white/frosted glass	16	53,73	859,68	
	94036000001	LT	21101	40,81663 (KGM)	41,13288 (KGM)	
3	30372503	SONGESAND bed frm 140x200 white	8	65,42	523,36	
	94035000002	LT	21101	39,94063 (KGM)	40,29563 (KGM)	
4	60372506	SONGESAND bed frm 160x200 white	16	66,73	1.067,68	
	94035000002	LT	21101	42,5915 (KGM)	42,9465 (KGM)	
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	LT	30	4,235	1.475,301	1.486,801	2.345,12
94036000001	LT	16	1,706	653,066	658,126	859,68
Totals		46	5,941	2.128,367	2.144,927	3.204,80

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29 July 2025

ICI No.: 5100-G-INV-49140396
Invoice No.: CH4816277

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 21101

UAB Inno Line

Žolyno g. 1F
LT-96173 Gobergiškės kaimas / Klaipėdos Apskritis
LITHUANIA

Dispatch Date: 29 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21101-SUP-ECIS17205529

Total net weight (KGM): 3.305,986
Total gross weight (KGM): 3.325,706
Total gross volume (m³): 8,96

Consignee STO 318

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

Bill of Lading: MEDUOH172001
Loading unit ID: MSDU5053636
Shipment No.:
Colli / Pieces: 8 / 76,00

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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N		12	125,68		1.508,16
	94035000002	LT	21101		79,052 (KGM)	79,54867 (KGM)	
2	30367441	SONGESAND bds table 42x40 white		32	17,05		545,60
	94035000002	LT	21101		11,42156 (KGM)	11,48719 (KGM)	
3	50453758	RAKKESTAD wrd 2d 79x176 black-brown		16	61,79		988,64
	94036000001	LT	21101		49,0385 (KGM)	49,291 (KGM)	
4	60453767	RAKKESTAD wrd sldng drs 117x176 black-brown		6	90,00		540,00
	94036000001	LT	21101		68,505 (KGM)	68,88167 (KGM)	
5	70453762	RAKKESTAD wrd 3d 117x176 black-brown		5	88,23		441,15
	94036000001	LT	21101		70,028 (KGM)	70,432 (KGM)	
6	90347351	SONGESAND wardrobe 120x60x191 white		5	117,30		586,50
	94036000001	LT	21101		89,2172 (KGM)	89,8852 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		LT	44	3,451	1.314,114	1.322,174	2.053,76
94036000001		LT	32	5,509	1.991,872	2.003,532	2.556,29
Totals			76	8,96	3.305,986	3.325,706	4.610,05

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29 July 2025

ICI No.: 5100-G-INV-49140391
Invoice No.: CH4816273

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 21101

UAB Inno Line

Žolyno g. 1F
LT-96173 Gobergiškės kaimas / Klaipėdos Apskritis
LITHUANIA

Dispatch Date: 29 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21101-SUP-ECIS17205528

Total net weight (KGM): 4.672,472
Total gross weight (KGM): 4.702,652
Total gross volume (m³): 12,711

Consignee STO 217

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

Bill of Lading: MEDUOH172001
Loading unit ID: MSDU5053636
Shipment No.:
Colli / Pieces: 11 / 96,00
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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N		36	125,68		4.524,48
	94035000002	LT	21101		79,052 (KGM)	79,54867 (KGM)	
2	30367441	SONGESAND bds table 42x40 white		32	17,05		545,60
	94035000002	LT	21101		11,42156 (KGM)	11,48719 (KGM)	
3	30372503	SONGESAND bed frm 140x200 white		16	65,42		1.046,72
	94035000002	LT	21101		39,94063 (KGM)	40,29563 (KGM)	
4	60453767	RAKKESTAD wrd sldng drs 117x176 black-brown		12	90,00		1.080,00
	94036000001	LT	21101		68,505 (KGM)	68,88167 (KGM)	
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94035000002	LT	84	10,445	3.850,412	3.876,072	6.116,80	
94036000001	LT	12	2,266	822,06	826,58	1.080,00	
Totals		96	12,711	4.672,472	4.702,652	7.196,80	

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