

ICI No.: 5100-G-INV-49023235

Invoice No.: CH4802449

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 16782

UAB FREDA

Piliakalnio str. 3

LT-46224 KAUNAS / Kauno Apskritis

LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124110

Total net weight (KGM): 7.906,682

Total gross weight (KGM): 7.968,387 Total gross volume (m³): 22,331 Consignee STO 318

Northern Birch Ltd. Poleg Industrial Zone

1 Giboray IS

4250401 Netanya / Heifa

ISRAEL

Bill of Lading: MEDUOH165674 Loading unit ID: MSMU4123186

Shipment No.:

Colli / Pieces: 25 / 239,00

Currency: EUR

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

#	ArtNo.	Art. Description		Qu	antity	Price	Tota
	Tariff-No.	Country	Sup.	Net Weight	Gross \	Weight	
1	00486327	GURSKEN chest/3 drw	69x67 light beige		28	27,70	775,60
	94036000001	LT	16782	16,47764 (KGM)	16,58	55 (KGM)	
2	20403562	MALM N chest/3 drw	80x78 white N		24	46,71	1.121,0
	94036000001	LT	16782	43,7175 (KGM)	43,951	88 (KGM)	
12	20586910	ALEX drawer ut 36x50	dark grey		24	19,50	468,0
	94033000004	LT	16782	12,62463 (KGM)	12,715	46 (KGM)	
13	40588885	ALEX desk 100x48 dar	k grey		11	59,65	656,1
	94031000006	LT	16782	24,81409 (KGM)	24,998	64 (KGM)	
3	50530262	STÄLL N shoe cab 3co	mp 79x29x148 white		16	60,56	968,9
	94036000001	LT	16782	32,0565 (KGM)	32,462	13 (KGM)	
4	60156121	HEMNES shoe cab 4 c	omp 107x22x101 white		40	41,46	1.658,4
	94036000001	LT	16782	24,7716 (KGM)	25,02	66 (KGM)	
5	60458835	IDANÄS wrd 121x211 w	/hite		8	185,92	1.487,3
	94036000001	LT	16782	87,21875 (KGM)	87,978	75 (KGM)	
6	60477674	HAUGA desk 100x45 g	ırey		10	53,52	535,2
	94033000004	LT	16782	21,4029 (KGM)	21,60	69 (KGM)	
7	60483255	VIHALS wrd 2d 105x57	x200 white		8	123,79	990,3
	94036000001	LT	16782	94,0115 (KGM)	94,70	15 (KGM)	
8	80430746	SYVDE dress tbl 100x4	8 white		12	70,40	844,8
	94036000001	LT	16782	35,51667 (KGM)	35,786	67 (KGM)	

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ICI No.: 5100-G-INV-49023235 Page 2(2)

Invoice No.: CH4802449

#	ArtNo	o.	Art. Description			Quantity	Price	Total
	Tariff-No		Country	Sup.	Net Weight	Gross Weigh	ht	
9	8048	7827	IDANÄS bookcs 81x39	x211 white		12	99,64	1.195,68
	9403600	0001	LT	16782	49,19017 (KGN	И) 49,52183 (K	(GM)	
10	8049	6025	IDANÄS sideboard 124	4x50x95 white		4	135,83	543,32
	9403600	0001	LT	16782	54,17275 (KGN	И) 54,67275 (K	(GM)	
11	9048	6139	ALEX drawer ut/9 drw	36x116 white		42	58,68	2.464,56
				46700	22 70257 (1/C)	A) 24.01F (I/	(C N A)	
	9403600	0001	LT	16782	33,79357 (KGN	M) 34,015 (K	(GIVI)	
Tariff N		0001 cry of Orig		Volume (m³)	33,79357 (KGM) Net Weight (KGM)	Gross Weight (KGM)	·	mount (EUR)
Tariff N 940310	No. Count						·	mount (EUR) 656,15
	No. Count	ry of Orig	in Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	·	• • •
940310	No. Count 100006 100004	ry of Orig LT	in Quantity (PCE)	Volume (m³) 0,753	Net Weight (KGM) 272,955	Gross Weight (KGM) 274,985	·	656,15
940310 940330	No. Count 000006 000004 000004	ry of Orig LT LT	in Quantity (PCE) 11 24	Volume (m³) 0,753 0,793	Net Weight (KGM) 272,955 302,991	Gross Weight (KGM) 274,985 305,171	·	656,15 468,00



ICI No.: 5100-G-INV-49023161

Invoice No.: CH4802447

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 16782

UAB FREDA Piliakalnio str. 3

LT-46224 KAUNAS / Kauno Apskritis

LITHUANIA

Dispatch Date: 15 July 2025 Delivery Term: CPT PORT ISRAEL CsmNo.: 16782-SUP-FRD124112

Total net weight (KGM):

2.703,902

Total gross weight (KGM): 2.727,852 Total gross volume (m³): 8,256 Consignee STO 613

Northern Birch Ltd.

1 Giboray IS

4250401 Netanya / Tel-Aviv

ISRAEL

Bill of Lading: MEDUOH165674 Loading unit ID: MSMU4123186

Shipment No.:

Colli / Pieces: 10 / 66,00

Currency: **EUR**

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

#	ArtNo.	Art. Description			Quantity	Price	Tota
	Tariff-No.	Country	Sup.	Net Weight	Gross \	Veight	
1	00486327	GURSKEN chest/3 dr	w 69x67 light beige		14	27,70	387,8
	94036000001	LT	16782	16,47764 (KGM)	16,58	55 (KGM)	
2	20458823	IDANÄS cbn w bi-fld	dr 121x135 white		3	130,72	392,1
	94036000001	LT	16782	64,559 (KGM)	65,252	33 (KGM)	
3	40383474	NORDLI N top+plnth	120x47 white		8	27,04	216,3
	94039100006	LT	16782	16,6905 (KGM)) 17,1	28 (KGM)	
4	50334751	MACKAPÄR shoe cb/s	stor 80x35x102 whit	e	10	46,60	466,0
	94036000001	LT	16782	28,621 (KGM)	28,8	33 (KGM)	
5	60458835	IDANÄS wrd 121x211	white		4	185,92	743,6
	94036000001	LT	16782	87,21875 (KGM)	87,978	75 (KGM)	
6	60477674	HAUGA desk 100x45	grey		10	53,52	535,2
	94033000004	LT	16782	21,4029 (KGM)	21,60	69 (KGM)	
7	60483255	VIHALS wrd 2d 105x5	7x200 white		12	123,79	1.485,4
	94036000001	LT	16782	94,0115 (KGM)	94,70	15 (KGM)	
8	80542876	VIHALS cab w sl glss	drs 95x37x90 white		5	60,12	300,6
	94036000001	LT	16782	33,7524 (KGM)	34,02	84 (KGM)	
ariff N	No. Country of O	rigin Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (k	(GM) Net An	nount (EUR
40330	000004 LT	10	0,747	214,029	216	,069	535,2

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ICI No.: 5100-G-INV-49023161 Page 2(2)

Invoice No.: CH4802447

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
940360000	01 LT	48	7,025	2.356,349	2.374,759	3.775,72
9403910000	06 LT	8	0,484	133,524	137,024	216,32
Totals		66	8,256	2.703,902	2.727,852	4.527,24





ICI No.: 5100-G-INV-49023160

Invoice No.: CH4802445

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 16782

UAB FREDA

Piliakalnio str. 3

LT-46224 KAUNAS / Kauno Apskritis

LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124111

Total net weight (KGM): 1.018,91
Total gross weight (KGM): 1.027,16
Total gross volume (m³): 2,88

Consignee STO 531

Northern Birch Ltd.

8607 1 Giboray IS

4250401 Netanya / Ha Merkaz

ISRAEL

Bill of Lading: MEDUOH165674 Loading unit ID: MSMU4123186

Shipment No.:

Colli / Pieces: 3 / 24,00

Currency: EUR

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

#	ArtNo.	Art. Description		Qu	antity	Price	Total
	Tariff-No.	Country	Sup.	Net Weight	Gross \	Weight	
1	20483262	VIHALS cb w sliding	drs 95x47x90 white		10	53,78	537,80
	94036000001	LT	16782	42,2319 (KGM)	42,49	79 (KGM)	
2	60156121	HEMNES shoe cab 4	comp 107x22x101 white		10	41,46	414,60
	94036000001	LT	16782	24,7716 (KGM)	25,02	66 (KGM)	
3	60458835	IDANÄS wrd 121x211	white		4	185,92	743,68
	94036000001	LT	16782	87,21875 (KGM)	87,978	75 (KGM)	

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
940360000	001 LT	24	2,88	1.018,91	1.027,16	1.696,08
Totals		24	2,88	1.018,91	1.027,16	1.696,08

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15 July 2025



ICI No.: 5100-G-INV-49023228

Invoice No.: CH4802446

Seller COM 5100

IKEA Supply AG

Grüssenweg 15

4133 Pratteln

SWITZERLAND

CHE106816182MWST (Country: CH) Tax Reg. No.:

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS

4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16782

UAB FREDA

Piliakalnio str. 3

LT-46224 KAUNAS / Kauno Apskritis

LITHUANIA

Dispatch Date: 15 July 2025 Delivery Term: **CPT PORT ISRAEL** CsmNo.: 16782-SUP-FRD124108

Total net weight (KGM): 3.119,645

Total gross weight (KGM): 3.146,77 Total gross volume (m³): 9,193 Consignee STO 206

Northern Birch Ltd.

8607 1 Giboray IS

4250401 Netanya / Ha Merkaz

ISRAEL

MEDUOH165674 Bill of Lading: Loading unit ID: MSMU4123186

Shipment No.:

Colli / Pieces: 11 / 135,00

EUR Currency:

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

#	ArtNo.	Art. Description		Qu	antity	Price	Tota
	Tariff-No.	Country	Sup.	Net Weight	Gross \	Weight	
1	20192828	EKBY ALEX N shelf w	drawers 119x29 whi		39	20,54	801,06
	44209000007	LT	16782	10,86579 (KGM)	10,938	23 (KGM)	
2	20458823	IDANÄS cbn w bi-fld c	lr 121x135 white		6	130,72	784,3
	94036000001	LT	16782	64,559 (KGM)	65,252	33 (KGM)	
3	20483262	VIHALS cb w sliding d	rs 95x47x90 white		10	53,78	537,8
	94036000001	LT	16782	42,2319 (KGM)	42,49	79 (KGM)	
9	20586910	ALEX drawer ut 36x50	dark grey		24	19,50	468,0
	94033000004	LT	16782	12,62463 (KGM)	12,715	46 (KGM)	
4	40383474	NORDLI N top+plnth	120x47 white		8	27,04	216,3
	94039100006	LT	16782	16,6905 (KGM)	17,1	28 (KGM)	
5	60477674	HAUGA desk 100x45	grey		10	53,52	535,2
	94033000004	LT	16782	21,4029 (KGM)	21,60	69 (KGM)	
6	60483255	VIHALS wrd 2d 105x5	7x200 white		4	123,79	495,1
	94036000001	LT	16782	94,0115 (KGM)	94,70	15 (KGM)	
10	60586908	ALEX drawer ut 36x50) white		24	18,59	446,1
	94033000004	LT	16782	12,62463 (KGM)	12,715	46 (KGM)	
7	80496025	IDANÄS sideboard 12	4x50x95 white		4	135,83	543,3
	94036000001	LT	16782	54,17275 (KGM)	54,672	75 (KGM)	
8	90483268	VIHALS storage unit 1	05x37x140 white		6	78,28	469,6
	94036000001	LT	16782	56,65567 (KGM)	57,125	67 (KGM)	

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ICI No.: 5100-G-INV-49023228 Page 2(2)

Invoice No.: CH4802446

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
442090000	007 LT	39	1,202	423,766	426,591	801,06
940330000	004 LT	48	1,586	605,982	610,342	914,16
940330000	004 LT	10	0,747	214,029	216,069	535,20
940360000	001 LT	30	5,174	1.742,344	1.756,744	2.830,28
940391000	06 LT	8	0,484	133,524	137,024	216,32
Totals		135	9,193	3.119,645	3.146,77	5.297,02



ICI No.: 5100-G-INV-49023162

Invoice No.: CH4802448

Seller COM 5100

IKEA Supply AG

Grüssenweg 15

4133 Pratteln

SWITZERLAND

CHE106816182MWST (Country: CH) Tax Reg. No.:

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS

4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16782

UAB FREDA

Piliakalnio str. 3

LT-46224 KAUNAS / Kauno Apskritis

LITHUANIA

Dispatch Date: 15 July 2025 Delivery Term: **CPT PORT ISRAEL** CsmNo.:

16782-SUP-FRD124109

Total net weight (KGM): 7.764,904 Total gross weight (KGM): 7.816,899 Total gross volume (m³): 20,305 Consignee STO 217

Northern Birch Ltd.

8607 1 Giboray IS

4250401 Netanya / Tel-Aviv

ISRAEL

MEDUOH165674 Bill of Lading: Loading unit ID: MSMU4123186

Shipment No.:

Colli / Pieces: 21 / 296,00

EUR Currency:

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

#	ArtNo.	Art. Description		Qu	antity	Price	Total
	Tariff-No.	Country	Sup.	Net Weight	Gross \	Weight	
1	00473546	ALEX drawer ut 36x70) white		112	39,00	4.368,00
	94036000001	LT	16782	25,04569 (KGM)	25,184	75 (KGM)	
2	00486327	GURSKEN chest/3 drv	v 69x67 light beige		28	27,70	775,60
	94036000001	LT	16782	16,47764 (KGM)	16,58	55 (KGM)	
3	20192828	EKBY ALEX N shelf w	drawers 119x29 whi		39	20,54	801,06
	44209000007	LT	16782	10,86579 (KGM)	10,938	23 (KGM)	
4	20483262	VIHALS cb w sliding d	rs 95x47x90 white		10	53,78	537,80
	94036000001	LT	16782	42,2319 (KGM)	42,49	79 (KGM)	
12	20586910	ALEX drawer ut 36x50	dark grey		24	19,50	468,0
	94033000004	LT	16782	12,62463 (KGM)	12,715	46 (KGM)	
5	30483247	VIHALS chest/6 drw 7	0x47x120 whi/A/U-F		16	81,50	1.304,00
	94036000001	LT	16782	51,90425 (KGM)	52,361	75 (KGM)	
6	60458835	IDANÄS wrd 121x211 v	white		4	185,92	743,6
	94036000001	LT	16782	87,21875 (KGM)	87,978	75 (KGM)	
7	60477674	HAUGA desk 100x45	grey		10	53,52	535,2
	94033000004	LT	16782	21,4029 (KGM)	21,60	69 (KGM)	
8	60483255	VIHALS wrd 2d 105x5	7x200 white		4	123,79	495,1
	94036000001	LT	16782	94,0115 (KGM)	94,70	15 (KGM)	
9	70563765	ALEX storage unit 36x	x70 black-brown		22	27,62	607,6
	94036000001	LT	16782	18,02232 (KGM)	18,125	73 (KGM)	

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ICI No.: 5100-G-INV-49023162 Page 2(2)

Invoice No.: CH4802448

IKEA Supply AG

#	ArtNo.	Art. D	escription			Quantity	Price	Tota
	Tariff-No.	Country	,	Sup.	Net Weight	Gross Weigh	t	
10	8048782	7 IDANA	S bookcs 81x39	x211 white		12	99,64	1.195,68
	9403600000	l LT		16782	49,19017 (KGN	И) 49,52183 (KC	GM)	
11	8049602	5 IDANA	S sideboard 124	x50x95 white		4	135,83	543,32
	9403600000	l LT		16782	54,17275 (KGN	л) 54,67275 (KC	GM)	
13	8058888	8 ALEX	desk 132x58 darl	k grey		11	71,19	783,09
	9403100000	5 LT		16782	34,22318 (KGN	Л) 34,43409 (KC	GM)	
	9403100000				· · · ·			
Tariff No			antity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Am	nount (EUR
Tariff No 4420900	o. Country o	ıf Origin Qu	antity (PCE) 39	Volume (m³) 1,202	Net Weight (KGM) 423,766	Gross Weight (KGM) 426,591	Net An	•
	o. Country (of Origin Qu		. ,			Net An	801,00
4420900	o. Country (00007 L [*] 00006 L*	of Origin Qu	39	1,202	423,766	426,591	Net Am	801,00 783,09
4420900 9403100	o. Country (00007 L ⁻ 00006 L ⁻ 00004 L	of Origin Qu	39 11	1,202 0,977	423,766 376,455	426,591 378,775	Net An	801,06 783,09 468,00
4420900 9403100 9403300	o. Country o 00007 L [*] 00006 L [*] 00004 L [*]	of Origin Qu - - - -	39 11 24	1,202 0,977 0,793	423,766 376,455 302,991	426,591 378,775 305,171	Net Am	nount (EUR 801,06 783,09 468,00 535,20 10.570,88