



Invoice

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23 July 2025

ICI No.: 5100-G-INV-49093805
Invoice No.: CH4810893

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 18351

FRIUL INTAGLI INDUSTRIES S.p.A.

VIA ODERZO, 68
33080 VILLANOVA DI PRATA (PN) / Pordenone
ITALY

Dispatch Date: 23 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18351-SUP-5640708471

Total net weight (KGM): 17.698,448
Total gross weight (KGM): 19.073,731
Total gross volume (m³): 48,23

Consignee STO 206

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

Bill of Lading: MEDUGK505642
Loading unit ID: MSNU7110442
Shipment No.:
Colli / Pieces: 47 / 1.615,00

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	10228719 94035000002	BRIMNES bed frm w storage 180x200 white N IT	18351	12 90,675 (KGM)	102,60 97,783 (KGM)	1.231,20
2	10277984 94039100006	KOMPL shelf 100x58 wso eff IT	18351	153 6,37 (KGM)	8,03 6,4618 (KGM)	1.228,59
3	30277959 94039100006	KOMPL shelf 50x58 white IT	18351	204 3,303 (KGM)	2,72 3,36235 (KGM)	554,88
4	50330951 94036000001	PLATSA frame 60x55x180 white IT	18351	13 19,47 (KGM)	35,34 21,84246 (KGM)	459,42
5	60568725 94036000001	SKRUVBY sideboard 120x38x90 white IT	18351	16 49,833 (KGM)	68,60 52,40488 (KGM)	1.097,60
13	60574665 94039900009	KAMMARTORP mirror door 50x195 grey IT	18351	108 12,217 (KGM)	28,14 13,79619 (KGM)	3.039,12
6	70246348 94039100006	KOMPL N drawer 100x58 wso eff IT	18351	126 8,308 (KGM)	14,39 9,45493 (KGM)	1.813,14
7	70277957 94039100006	KOMPL shelf 100x58 white IT	18351	561 6,52 (KGM)	7,86 6,62071 (KGM)	4.409,46
8	70458217 94036000001	PAX NN wrd frm 50x58x201 white IT	18351	56 26,238 (KGM)	40,57 28,91 (KGM)	2.271,92
9	70458236 94036000001	PAX NN wrd frm 75x58x236 wso eff IT	18351	56 34,363 (KGM)	48,33 37,27929 (KGM)	2.706,48

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
10	80458207	PAX NN wrd frm 100x58x236 white	18351	40,04 (KGM)	48	52,61	2.525,28
	94036000001	IT			43,76175 (KGM)		
11	90246352	KOMPL N drawer 100x58 white	18351	8,308 (KGM)	210	12,62	2.650,20
	94039100006	IT			9,45493 (KGM)		
12	90330954	PLATSA frame 60x40x180 white	18351	15,909 (KGM)	52	29,71	1.544,92
	94036000001	IT			17,59815 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	IT	12	2,7	1.088,1	1.173,396	1.231,20
94036000001	IT	241	23,26	7.193,282	7.844,698	10.605,62
94039100006	IT	1.254	18,88	8.097,63	8.565,648	10.656,27
94039900009	IT	108	3,39	1.319,436	1.489,989	3.039,12
Totals		1.615	48,23	17.698,448	19.073,731	25.532,21

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. MEDUGK505642
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO OF RIDER PAGES
1/1	0

SHIPPER:

FRIUL INTAGLI INDUSTRIES S.P.A.
VIA BASTIE, 9 PORTOBUFFOLE ITTV 31040 IT REF #:
002-DSO-S10000601520-01

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.CONTROLTOWEROPERTIONS@INTER.IK

FCL/FCL

Lloyds / IMO Number = 9399741

PORT OF DISCHARGE AGENT

MSC ASHDOD

Ha Bosem Street P.O. Box 4039 ASHDOD 77104

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

EMAIL: infoash@mscisr.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)	
0163514110	XXXXXX	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
MSNU7110442/40HC SEAL1/172439 SEAL/MASP172439 Tare Wt : 3700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 108 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS 94039900 12 PK SLAC - (PIECES) IKEA HOME FURNISHING/TOTAL PIECES: 1615/ TOTAL PALLETS: 479403500 FREIGHT PREPAIDREF. 002-DSO-S10000601520 EXPRESS B/L 1254 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS 94039100 241 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS 94036000	KGS 1489.989 1173.396 8565.648 7844.698	CBM 3.390 2.700 18.880 23.260
Total Tare wgt. 3700 KGS Total No. of Items 1615 Total Gross wgt. 19073.731 KGS	Total Volume. 48.23 CBM		

FREIGHT & CHARGES	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
FREIGHT COLLECT AT BASEL		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.
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	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.
PLACE AND DATE OF ISSUE VENICE 03-AUG-2025	SHIPPED ON BOARD DATE 30-JUL-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD ASHDOD