



Invoice

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01 August 2025

ICI No.: 5100-G-INV-49172038
Invoice No.: CH4819526

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: 01 August 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18351-SUP-5640721742

Total net weight (KGM): 16.683,538
Total gross weight (KGM): 18.046,617
Total gross volume (m³): 45,26

Consignee STO 217

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MAEUIK0172259
Loading unit ID: MSKU8550333
Shipment No.:
Colli / Pieces: 42 / 2.012,00

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	00458206	PAX NN wrd frm 100x58x236 grey-beige		72	40,47 (KGM)	53,53	3.854,16
	94036000001	IT	18351			44,22042 (KGM)	
2	10234942	BRIMNES bds table 39x41 white		32	13,034 (KGM)	16,20	518,40
	94035000002	IT	18351			13,84325 (KGM)	
3	10277984	KOMPL shelf 100x58 wso eff		51	6,37 (KGM)	8,03	409,53
	94039100006	IT	18351			6,4618 (KGM)	
4	20207410	BERGSBO door 50x195 white		36	7,59 (KGM)	11,41	410,76
	94039100006	IT	18351			8,72306 (KGM)	
5	40343464	GRIMO door 50x195 white		36	8,815 (KGM)	11,78	424,08
	94039100006	IT	18351			9,90531 (KGM)	
6	40407922	BRIMNES N wardrobe/3drs 117x190 white		5	76,372 (KGM)	85,43	427,15
	94036000001	IT	18351			82,4628 (KGM)	
7	40509039	KOMPL shelf 100x58 grey-beige		51	6,37 (KGM)	8,05	410,55
	94039100006	IT	18351			6,47071 (KGM)	
8	40541421	HOLMERUD side tbl 80x31 oak effect		60	12,468 (KGM)	18,06	1.083,60
	94036000001	IT	18351			13,16423 (KGM)	
9	40598257	BRIMNES N bds table 39x41 grey		96	13,254 (KGM)	18,06	1.733,76
	94035000002	IT	18351			14,06325 (KGM)	
10	50277977	KOMPL shelf 75x58 wso eff		306	4,976 (KGM)	3,94	1.205,64
	94039100006	IT	18351			5,04787 (KGM)	

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#	ArtNo. Tariff-No.	Art. Description		Sup.	Net Weight	Quantity		Price	Total
		Country				Gross Weight			
11	50330946	PLATSA frame 60x55x120 white				26		27,38	711,88
	94036000001	IT	18351		14,627 (KGM)	16,22954 (KGM)			
12	50330951	PLATSA frame 60x55x180 white				13		35,34	459,42
	94036000001	IT	18351		19,47 (KGM)	21,84246 (KGM)			
13	50602796	BRIMNES bed frm w storage 160x200 grey				4		105,48	421,92
	94035000002	IT	18351		87,405 (KGM)	94,438 (KGM)			
14	70277981	KOMPL shelf 50x58 wso eff				204		2,80	571,20
	94039100006	IT	18351		3,326 (KGM)	3,38535 (KGM)			
15	70458203	PAX NN wrd frm 100x58x201 white				12		48,40	580,80
	94036000001	IT	18351		35,816 (KGM)	39,53433 (KGM)			
16	80385923	FONNES drawer frt 60x20 white				168		2,65	445,20
	94039100006	IT	18351		1,419 (KGM)	1,61037 (KGM)			
23	80521534	GRIMO N slid doors pair 200x236 white				6		144,51	867,06
	94039100006	IT	18351		51,254 (KGM)	57,6235 (KGM)			
17	90246352	KOMPL N drawer 100x58 white				84		12,62	1.060,08
	94039100006	IT	18351		8,308 (KGM)	9,45493 (KGM)			
18	90277961	KOMPL shelf 75x58 white				102		3,85	392,70
	94039100006	IT	18351		4,818 (KGM)	4,89787 (KGM)			
19	90291684	LAPPIKEN door/drawer front 60x38 wh st oak eff				528		3,55	1.874,40
	94039100006	IT	18351		2,569 (KGM)	2,88881 (KGM)			
20	90343466	GRIMO door 50x229 white				36		13,25	477,00
	94039100006	IT	18351		10,181 (KGM)	11,45553 (KGM)			
21	90458221	PAX NN wrd frm 50x58x236 white				42		44,98	1.889,16
	94036000001	IT	18351		29,822 (KGM)	33,05857 (KGM)			
22	90458235	PAX NN wrd frm 75x58x236 white				42		47,97	2.014,74
	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)
94035000002	IT	132	4,37	2.039,092	2.170,808	2.674,08
94036000001	IT	272	24,34	7.744,794	8.462,6	11.020,91
94039100006	IT	1.602	15,42	6.592,128	7.067,468	7.681,14
94039100006	IT	6	1,13	307,524	345,741	867,06
Totals		2.012	45,26	16.683,538	18.046,617	22.243,19

This is a computer generated invoice - no signature required.

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. IK0172259
Shipper (As principal, where "care of", "c/o", or other variants used.) FRIUL INTAGLI INDUSTRIES S.P.A. VIA BASTIE, 9 PORTOBUFFOLE 31040, ITALY, ITTV		Booking No. IK0172259		
		Export references 002-DSO-S10000608074-01		Svc Contract 10848625
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILTA		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILTA		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MSC POLINA	Voyage No. 531A	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading VENEZIA	Port of Discharge ASHDOD	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 7413.209 KGS	Measurement 16.5500 CBM
1 Container Said to Contain 1608 Pieces IKEA home furnishing products TARIFF NUMBER: 94039100 CONSIGNMENT NUMBER: 18351-SUP-5640721742 TOTAL NET WEIGHT: 6899.652 TOTAL GROSS WEIGHT: 7413.209 TOTAL VOLUME: 16.550 TOTAL NUMBER OF PIECE(S): 1608 ----- SWB TOTAL NUMBERS ----- TOTAL VOLUME: 45.260 TOTAL GROSS WEIGHT: 18046.617 N/M MSKU8550333 40 DRY 9'6 1608 Pieces 7413.209 KGS 16.5500 CBM		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container					
Shipped on Board Date (Local Time)		Place of Issue of Waybill Tel-Aviv			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill			
Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk A/S					
Maersk Israel Ltd. As Agent(s)					

This transport document has one or more numbered pages

Shipper Seal : 5188010

2170.808 KGS 4.3700 CBM

1 Container Said to Contain 132 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94035000

CONSIGNMENT NUMBER: 18351-SUP-5640721742

TOTAL NET WEIGHT: 2039.092

TOTAL GROSS WEIGHT: 2170.808

TOTAL VOLUME: 4.370

TOTAL NUMBER OF PIECE(S): 132

N/M

MSKU8550333 40 DRY 9'6 132 Pieces 2170.808 KGS 4.3700 CBM

Shipper Seal : 5188010

8462.600 KGS 24.3400 CBM

1 Container Said to Contain 272 Pieces

IKEA home furnishing/ Total pieces: 2012/ Total pallets: 42

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 18351-SUP-5640721742

TOTAL NET WEIGHT: 7744.794

TOTAL GROSS WEIGHT: 8462.600

TOTAL VOLUME: 24.340

TOTAL NUMBER OF PIECE(S): 272

N/M

MSKU8550333 40 DRY 9'6 272 Pieces 8462.600 KGS 24.3400 CBM

Shipper Seal : 5188010

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
ALSO NOTIFY: IKEA SUPPLY SERVICES (SWEDEN) AB
VAESTERGATAN 10 B
AELMHULT
S-343 81, SWEDEN

Supplier Ref: 002-DSO-S10000608074

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