



Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49093603
Invoice No.: CH4810853

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: 23 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18351-SUP-5640708468

Total net weight (KGM): 18.042,244
Total gross weight (KGM): 19.111,99
Total gross volume (m³): 45,38

Consignee STO 217

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

Bill of Lading: MEDUGK505683
Loading unit ID: MSMU7936533
Shipment No.:
Colli / Pieces: 46 / 1.876,00

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	10228719	BRIMNES bed frm w storage 180x200 white N	18351	4	102,60	410,40	
	94035000002	IT	18351	90,675 (KGM)	97,783 (KGM)		
2	10277984	KOMPL shelf 100x58 wso eff	18351	102	8,03	819,06	
	94039100006	IT	18351	6,37 (KGM)	6,4618 (KGM)		
3	30277959	KOMPL shelf 50x58 white	18351	612	2,72	1.664,64	
	94039100006	IT	18351	3,303 (KGM)	3,36235 (KGM)		
4	40337694	BRIMNES TV bnch 120x41x53 white	18351	36	38,82	1.397,52	
	94036000001	IT	18351	32,033 (KGM)	34,22258 (KGM)		
5	40509039	KOMPL shelf 100x58 grey-beige	18351	102	8,05	821,10	
	94039100006	IT	18351	6,37 (KGM)	6,47071 (KGM)		
6	50275596	OXBERG door 40x97 white	18351	70	6,69	468,30	
	94039100006	IT	18351	2,321 (KGM)	2,94649 (KGM)		
7	70277957	KOMPL shelf 100x58 white	18351	408	7,86	3.206,88	
	94039100006	IT	18351	6,52 (KGM)	6,62071 (KGM)		
8	70290459	BRIMNES dress tbl 70x42 white	18351	48	32,74	1.571,52	
	94036000001	IT	18351	20,138 (KGM)	21,2755 (KGM)		
9	70568720	SKRUVBY sideboard 120x38x90 black-blue	18351	8	75,02	600,16	
	94036000001	IT	18351	49,833 (KGM)	52,40488 (KGM)		
10	70602795	BRIMNES bed frm w storage 140x200 grey	18351	8	103,14	825,12	
	94035000002	IT	18351	88,527 (KGM)	95,4275 (KGM)		

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
11	80458207 94036000001	PAX NN wrd frm 100x58x236 white IT	18351	40,04 (KGM)	168 43,76175 (KGM)	52,61	8.838,48
12	90277961 94039100006	KOMPL shelf 75x58 white IT	18351	4,818 (KGM)	204 4,89787 (KGM)	3,85	785,40
13	90330954 94036000001	PLATSA frame 60x40x180 white IT	18351	15,909 (KGM)	26 17,59815 (KGM)	29,71	772,46
14	90331166 94039100006	HJÄLPA shelf 60x55 white IT	18351	2,326 (KGM)	80 2,39865 (KGM)	3,98	318,40
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94035000002	IT	12	2,68	1.070,916	1.154,552	1.235,52	
94036000001	IT	286	28,09	9.658,83	10.482,002	13.180,14	
94039100006	IT	1.578	14,61	7.312,498	7.475,436	8.083,78	
Totals		1.876	45,38	18.042,244	19.111,99	22.499,44	

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. MEDUGK505683
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO OF RIDER PAGES

0

SHIPPER:

FRIUL INTAGLI INDUSTRIES S.P.A.
VIA BASTIE, 9 PORTOBUFFOLE ITTV 31040 IT REF #:
002-DSO-S10000601519-01

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

NORTHERN BIRCH LTD.
1 GIBORAY IS NETANYA ILTA 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.
1 GIBORAY IS NETANYA ILTA 4250401 IL CONTACT:
NORTHERN BIRCH LTD. PHONE: VAT NUMBER: 51253621
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.CONTROLTOWEROPERATIONS@INTER.IK
FCL/FCL
Lloyds / IMO Number = 9399741
PORT OF DISCHARGE AGENT
MSC ASHDOD
Ha Borem Street P.O. Box 4039 ASHDOD 77104
Tel:+972 8 856 3945,Fax:+972 8 851 1200
EMAIL:infoash@msciscr.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)

0163514111
XXXXX
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
MSMU7936533/40HC SEAL1/172438 SEAL/MASPI72438 Tare Wt :3840	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT	KGS	CBM
	12 PK SLAC - (PIECES)IKEA HOME FURNISHING/TOTAL PIECES: 1876/ TOTALPALLETES: 4694035000FREIGHT PREPAIDREF. 002-DSO-S10000601519EXPRESS B/L 1578 PK	1154.552	2.680
	SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039100 286 PK	7475.436	14.610
	SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94036000	10482.002	28.090
	Total Tare wgt. 3840 KGS Total No.of Items 1876 Total Gross wgt. 19111.990 KGS Total Volume. 45.38 CBM		

FREIGHT & CHARGES

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

FREIGHT COLLECT AT BASEL

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.

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.

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.

 DECLARED VALUE (only applicable if Ad Valorem
 Charges paid - see Clause 7.3)

XXXXX

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

1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE

VENICE 03-AUG-2025

SHIPPED ON BOARD DATE

30-JUL-2025
MSC (ISRAEL) LTD
ASHDOD