



# Invoice

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24 July 2025

ICI No.: 5100-G-INV-49102912  
Invoice No.: CH4811824

**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: 24 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 18351-SUP-5640717402

Total net weight (KGM): 15.967,214  
Total gross weight (KGM): 17.264,454  
Total gross volume (m<sup>3</sup>): 46,48

**Consignee** STO 613

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

Bill of Lading: MEDUGK523041  
Loading unit ID: TCLU5874199  
Shipment No.:  
Colli / Pieces: 41 / 1.383,00  
  
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	10277984	KOMPL shelf 100x58 wso eff					
	94039100006	IT	18351	153	6,37 (KGM)	8,03	1.228,59
						6,4618 (KGM)	
2	10458220	PAX NN wrd frm 50x58x236 grey-beige		14		45,76	640,64
	94036000001	IT	18351	30,462 (KGM)		33,66857 (KGM)	
3	30520358	SKRUVBY cabinet w doors 70x90 black-blue		36		41,73	1.502,28
	94036000001	IT	18351	30,323 (KGM)		31,81725 (KGM)	
4	40331164	HJÄLPA shelf 80x55 white		160		5,03	804,80
	94039100006	IT	18351	2,77 (KGM)		2,86495 (KGM)	
5	40407922	BRIMNES N wardrobe/3drs 117x190 white		20		85,43	1.708,60
	94036000001	IT	18351	76,372 (KGM)		82,4628 (KGM)	
6	60344735	FLISBERGET door 50x229 light beige		72		12,92	930,24
	94039100006	IT	18351	7,415 (KGM)		8,79986 (KGM)	
7	70330945	PLATSA frame 80x55x180 white		26		37,34	970,84
	94036000001	IT	18351	21,733 (KGM)		23,84715 (KGM)	
8	70330950	PLATSA frame 60x40x40 white		80		15,53	1.242,40
	94036000001	IT	18351	6,195 (KGM)		6,88743 (KGM)	
9	80458207	PAX NN wrd frm 100x58x236 white		120		52,61	6.313,20
	94036000001	IT	18351	40,04 (KGM)		43,76175 (KGM)	
10	90246352	KOMPL N drawer 100x58 white		168		12,62	2.120,16
	94039100006	IT	18351	8,308 (KGM)		9,45493 (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	90277961 94039100006	KOMPL shelf 75x58 white IT	18351	4,818 (KGM)	408 4,89787 (KGM)	3,85	1.570,80
12	90291858 94039900009	SINDVIK gls dr 60x64 white/clear glass IT	18351	4,259 (KGM)	84 4,77165 (KGM)	6,18	519,12
13	90458235 94036000001	PAX NN wrd frm 75x58x236 white IT	18351	32,983 (KGM)	42 35,89929 (KGM)	47,97	2.014,74
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94036000001	IT	338	31,39	10.296,28	11.196,237	14.392,70	
94039100006	IT	961	14,2	5.313,178	5.667,398	6.654,59	
94039900009	IT	84	0,89	357,756	400,819	519,12	
<b>Totals</b>		<b>1.383</b>	<b>46,48</b>	<b>15.967,214</b>	<b>17.264,454</b>	<b>21.566,41</b>	

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. MEDUGK523041**  
**NON-NEGOTIABLE COPY**

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

NO. &amp; 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-S10000603138-01**

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

**NORTHERN BIRCH LTD.**  
**1 GIBORAY IS NETANYA 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.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 &amp; VOYAGE NO. (see Clauses 8 &amp; 9)

PORT OF LOADING

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 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 &amp; 5.2)

0163515420

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
<b>TCLU5874199/40HC</b> <b>SEAL1/172419</b> <b>SEAL/MASPI72419</b> <b>Tare Wt :3840</b>	<b>1X40' CNTR(S) S.T.C</b> <b>SHIPPER'S LOAD STOW COUNT</b>	<b>KGS</b>	<b>CBM</b>
	<b>84 PK</b> <b>SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039900</b>	<b>400.819</b>	<b>.890</b>
	<b>961 PK</b> <b>SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039100</b>	<b>5667.398</b>	<b>14.200</b>
	<b>338 PK</b> <b>SLAC - (PIECES)IKEA HOME FURNISHING/TOTAL PIECES: 1383/</b> <b>TOTALPALLET: 4194036000FREIGHT PREPAIDREF.</b> <b>002-DSO-S10000603138EXPRESS B/L</b>	<b>11196.237</b>	<b>31.390</b>
	<b>Total Tare wgt. 3840 KGS Total No.of Items 1383 Total Gross wgt. 17264.454 KGS Total Volume. 46.48 CBM</b>		

## FREIGHT &amp; CHARGES

Cargo shall not be delivered unless Freight &amp; 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