



## Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49093311  
 Invoice No.: CH4810847

**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-5640708479

Total net weight (KGM): 5.796,066  
 Total gross weight (KGM): 6.289,162  
 Total gross volume (m³): 17,75

**Consignee** STO 613

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

Bill of Lading: MEDUGK505840  
 Loading unit ID: MSDU7600368  
 Shipment No.:  
 Colli / Pieces: 14 / 288,00

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		
1	00395558	SANNIDAL door 60x180 white	18351	45	11,08	498,60	
	94039100006	IT					
2	50508652	BILLY bookcs 80x28x202 brown walnut effect	18351	45	34,13	1.535,85	
	94036000001	IT					
3	60344735	FLISBERGET door 50x229 light beige	18351	36	12,92	465,12	
	94039100006	IT					
4	60568725	SKRUVBY sideboard 120x38x90 white	18351	24	68,60	1.646,40	
	94036000001	IT					
5	70330945	PLATSA frame 80x55x180 white	18351	26	37,34	970,84	
	94036000001	IT					
6	90458235	PAX NN wrd frm 75x58x236 white	18351	42	47,97	2.014,74	
	94036000001	IT					
7	90477432	OXBERG panel/gls dr 40x192 oak effect	18351	70	12,46	872,20	
	94039900009	IT					

  

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	IT	137	13,73	4.878,791	5.197,027	6.167,83
94039100006	IT	81	2,33	529,965	635,071	963,72
94039900009	IT	70	1,69	387,31	457,064	872,20

This is a computer generated invoice - no signature required.

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
<b>Totals</b>		<b>288</b>	<b>17,75</b>	<b>5.796,066</b>	<b>6.289,162</b>	<b>8.003,75</b>

This is a computer generated invoice - no signature required.



## Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49093312  
 Invoice No.: CH4810848

**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-5640708478

Total net weight (KGM): 10.083,883  
 Total gross weight (KGM): 10.945,284  
 Total gross volume (m³): 28,61

**Consignee** STO 531

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

Bill of Lading: MEDUGK505840  
 Loading unit ID: MSDU7600368  
 Shipment No.:  
 Colli / Pieces: 27 / 588,00

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.	Net Weight	Quantity	Price	Total
						Gross Weight	
1	00458206 94036000001	PAX NN wrd frm 100x58x236 grey-beige IT	18351	40,47 (KGM)	24	53,53 44,22042 (KGM)	1.284,72
2	10228719 94035000002	BRIMNES bed frm w storage 180x200 white N IT	18351	90,675 (KGM)	12	102,60 97,783 (KGM)	1.231,20
3	10330972 94036000001	PLATSA frame 60x55x60 white IT	18351	9,588 (KGM)	36	20,87 10,66278 (KGM)	751,32
4	20435186 94039100006	GRIMO door 50x195 grey IT	18351	8,432 (KGM)	36	12,69 9,52231 (KGM)	456,84
5	40337694 94036000001	BRIMNES TV bnch 120x41x53 white IT	18351	32,033 (KGM)	36	38,82 34,22258 (KGM)	1.397,52
6	40509039 94039100006	KOMPL shelf 100x58 grey-beige IT	18351	6,37 (KGM)	102	8,05 6,47071 (KGM)	821,10
7	50160406 94039900009	BERGSBO door 50x229 frosted glass/white IT	18351	11,612 (KGM)	36	16,10 12,99583 (KGM)	579,60
8	50330951 94036000001	PLATSA frame 60x55x180 white IT	18351	19,47 (KGM)	13	35,34 21,84246 (KGM)	459,42
9	50508652 94036000001	BILLY bookcs 80x28x202 brown walnut effect IT	18351	38,499 (KGM)	45	34,13 40,25587 (KGM)	1.535,85
10	60458208 94036000001	PAX NN wrd frm 100x58x236 wso eff IT	18351	40,15 (KGM)	24	53,79 43,90042 (KGM)	1.290,96

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	70246348	KOMPL N drawer 100x58 wso eff	18351	8,308 (KGM)	126	14,39	1.813,14
	94039100006	IT			9,45493 (KGM)		
12	70330969	PLATSA frame 80x55x60 white	18351	11,424 (KGM)	36	23,73	854,28
	94036000001	IT			12,69783 (KGM)		
13	90473014	BERGSBO door 50x229 wso eff	18351	9,145 (KGM)	36	14,16	509,76
	94039100006	IT			10,46822 (KGM)		
14	90540706	HOLMERUD cff tbl 90x55 oak effect	18351	16,091 (KGM)	26	21,78	566,28
	94036000001	IT			17,29558 (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	240	17,94	6.248,431	6.733,046	8.140,35
94039100006	IT	300	6,78	2.329,32	2.570,992	3.600,84
94039900009	IT	36	1,19	418,032	467,85	579,60
<b>Totals</b>		<b>588</b>	<b>28,61</b>	<b>10.083,883</b>	<b>10.945,284</b>	<b>13.551,99</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](http://www.msc.com)

SCAC Code: MSCU

**SEA WAYBILL No. MEDUGK505840**  
**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-S10000601622-01

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.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	XXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
0163514183	XXXXX ASHDOD, ISRAEL	XXXXXXX

## 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
MSDU7600368/40HC SEAL1/172431 SEAL/MASP172431 Tare Wt : 3840	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT  377 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94036000  12 PK SLAC - (PIECES) IKEA HOME FURNISHING/TOTAL PIECES: 876/ TOTALPALLETS: 4194035000FREIGHT PREPAIDREF. 002-DSO-S10000601622EXPRESS B/L 106 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039900 381 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039100	KGS 11930.073 1173.396 924.914 3206.063	CBM 31.670 2.700 2.880 9.110
Total Tare wgt. 3840 KGS Total No.of Items 876 Total Gross wgt. 17234.446 KGS Total Volume. 46.36 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) XXXXX	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