



Invoice

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17 July 2025

ICI No.: 5100-G-INV-49037292
Invoice No.: CH4804252

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 14729

IKEA Industry Poland Sp. z o.o. o/w Zbaszynku

Chlastawa 17
66-210 Zbaszynek / Lubuskie
POLAND

Dispatch Date: 17 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 14729-SUP-1301276618

Total net weight (KGM): 13.689,502
Total gross weight (KGM): 14.690,78
Total gross volume (m³): 54,202

Consignee STO 217

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

Bill of Lading: MEDUYK326401
Loading unit ID: CAIU8260270
Shipment No.:
Colli / Pieces: 60 / 1.744,00

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	00245842	BESTÅ frame 60x40x192 white			66	28,01	1.848,66
	94036000001	PL	14729	16,046 (KGM)	17,501 (KGM)		
2	00275848	KALLAX shelving unit 42x147 white			84	25,43	2.136,12
	94036000001	PL	14729	12,6 (KGM)	14,121 (KGM)		
3	00295549	BESTÅ shelf 56x36 white stained oak effect			384	2,67	1.025,28
	94039100006	PL	14729	2,459 (KGM)	2,519 (KGM)		
4	00450088	LACK N TV bnch 90x26x45 white			52	9,51	494,52
	94036000001	PL	14729	5,836 (KGM)	6,299 (KGM)		
5	10244743	MICKE desk 105x50 black-brown			54	48,34	2.610,36
	94033000004	PL	14729	25,508 (KGM)	27,127 (KGM)		
6	10245846	BESTÅ frame 120x40x64 white			48	26,20	1.257,60
	94036000001	PL	14729	14,743 (KGM)	15,809 (KGM)		
7	10247379	BESTÅ frame 60x40x64 white stained oak eff			32	16,94	542,08
	94036000001	PL	14729	7,859 (KGM)	8,525 (KGM)		
8	10409932	KALLAX shelving unit 112x147 white			42	51,07	2.144,94
	94036000001	PL	14729	25,758 (KGM)	28,379 (KGM)		
9	20244747	MICKE desk 73x50 black-brown			32	28,85	923,20
	94033000004	PL	14729	12,809 (KGM)	13,835 (KGM)		
10	20278167	KALLAX insert w door 33x33 white			198	3,91	774,18
	94039100006	PL	14729	2,033 (KGM)	2,175 (KGM)		

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	20333951 94036000001	EKET cab w 2 drs+1 shlf 70x35x70 white PL	14729	15,554 (KGM)	42 16,427 (KGM)	31,33	1.315,86
12	20383521 94036000001	LACK wll shlf 190x26 white stained oak effect PL	14729	5,44 (KGM)	54 5,602 (KGM)	12,61	680,94
13	20556239 94036000001	EKET cabinet 35x35x35 pale yellow PL	14729	3,517 (KGM)	30 3,933 (KGM)	10,66	319,80
14	50247377 94036000001	BESTÅ frame 60x40x38 white stained oak eff PL	14729	6,243 (KGM)	40 6,796 (KGM)	14,00	560,00
15	50250713 94033000004	MICKE N crnr workstation 100x142 white PL	14729	39,077 (KGM)	18 42,834 (KGM)	83,78	1.508,04
16	70286645 94039100006	KALLAX NN insert w 2 drw 33x33 white PL	14729	4,114 (KGM)	207 4,423 (KGM)	8,69	1.798,83
17	70319028 94036000001	LACK side tbl 55x55 white stained oak effect PL	14729	3,509 (KGM)	36 3,679 (KGM)	6,83	245,88
18	80213074 94033000004	MICKE desk 105x50 white PL	14729	25,508 (KGM)	63 27,127 (KGM)	48,06	3.027,78
19	90213078 94033000004	MICKE drawer unit on castors 35x75 white PL	14729	16,47 (KGM)	36 17,588 (KGM)	30,59	1.101,24
20	90214308 94033000004	MICKE desk 142x50 white PL	14729	22,723 (KGM)	10 24,315 (KGM)	45,67	456,70
21	90282180 94036000001	LACK N wll shlf 110x26 white PL	14729	3,161 (KGM)	216 3,27 (KGM)	7,70	1.663,20
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94033000004		PL	213	17,875	4.917,86	5.263,909	9.627,32
94036000001		PL	742	31,604	6.573,254	7.113,364	13.209,60
94039100006		PL	789	4,723	2.198,388	2.313,507	3.598,29
Totals			1.744	54,202	13.689,502	14.690,78	26.435,21

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<div></div> <div>MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com</div>		<div>SEA WAYBILL No. NOT NEGOTIABLE - COPY</div> <div>MEDUYK326401 <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small></div> <div><div>NO. & SEQUENCE OF SEA WAYBILLS Of One</div><div>NO. OF RIDER PAGES 0 Zero</div></div>		
SHIPPER: IKEA INDUSTRY POLAND SP. Z O.O. O/W ZBASZYŃKU CHLASTAWA 17 ZBASZYŃEK PLLB 66-210 PL		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCLFCL;SAID TO CONTAIN <small>This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.</small> ... CONTINUED FROM NOTIFY PARTIES IKEA Supply Services (Sweden) AB VAESTERGATAN 10 B AELMHULT S-343 81 SE Lloyds/IMO Number: 9227302 A SIGNIFICANT EQUIPMENT IMBALANCE SURCHARGE PAYABLE AT DESTINATION APPLIES TO EACH CONTAINER CARRIED UNDER THIS CONTRACT OF CARRIAGE, IN ADDITION TO THE FREIGHT AND OTHER CHARGES. CONTACT YOUR MSC AGENT OR SEE WWW.MSC.COM FOR THE AMOUNT. DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SUDAN OR LIBYA FROM THE MOMENT THE CONTAINERS UNDER THE ABOVE MENTIONED CONTRACT OF CARRIAGE [Continued in the Description section] PORT OF DISCHARGE AGENT: MSC (Israel) Ltd. Manrav House HADAROM CONTAINER TERMINAL KHALUTSEI HA-TA'ASIYA, 2 Ashdod, 7759222 Phone : +972 89391500 Fax:+972 88563945 Email:isr-infoash@msc.com		
CONSIGNEE: NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA ILTA 4250401 IL <small>VAT NUMBER: 512536210 ike scomps@segment.co.il</small>		ocenneexport.controltoweroperations @inter.ikea.com		
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA ILTA 4250401 IL <small>VAT NUMBER: 512536210 ike scomps@segment.co.il</small>		ocenneexport.controltoweroperations @inter.ikea.com		
CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...				
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC KATYA R. - NN531A		PORT OF LOADING Gdynia	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF. (or) 159IGD0036984	SHIPPER'S REF. XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Ashdod, Israel	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>		Gross Cargo Weight	Measurement
CAIU8260270 40' HIGH CUBE Seal Number: 1593325 Tare Weight: 3,860 kgs.	continued from Carrier's Agent Endorsements ARE LOADED IN THE PORT OF LOADING UNTIL THE SAID CONTAINERS ARE UNLOADED AT THE CONTRACTUAL PORT OF DISCHARGE, EXCEPT FOR DEVIATION ALLOWED UNDER ARTICLE 4.4 OF THE HAGUE/HAGUE-VISBY RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE			
	213 PACKAGE(S) IKEA home furnishing products 94033000		5,263.909 kgs.	17.875 cu. m.
	789 PACKAGE(S) IKEA home furnishing products 94039100		2,313.507 kgs.	4.723 cu. m.
	742 PACKAGE(S) IKEA home furnishing/ Total pieces: 1744/ Total pallets: 60 94036000		7,113.364 kgs.	31.604 cu. m.
	FREIGHT PAYABLE ELSEWHERE AT BASEL EXPRESS B/L - AUTOMATIC RELEASE			
Total Items: 1744		Total :	14,690.780 kgs.	54.202 cu. m.
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.		
AS PER AGREEMENT		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC POLAND SP. Z O.O. As Agent 		
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr		
PLACE AND DATE OF ISSUE Gdynia 04-Aug-2025		SHIPPED ON BOARD DATE 02-Aug-2025		

CONTRACT OF CARRIAGE