



ICI No.: 5100-G-INV-48988466

Invoice No.: CH4798647

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 22846

PADMA SP. Z O.O. SP. KOMANDYTOWA

Wojska Polskiego 118E

16-400 Suwalki / Podlaskie

POLAND

Dispatch Date: 11 July 2025
Delivery Term: CPT PORT ISRAEL

CsmNo.: 22846-SUP-25P3EC203403

Total net weight (KGM): 8.660,35

Total gross weight (KGM): 9.345,49 Total gross volume (m³): 52,879 Consignee STO 206

Northern Birch Ltd.

8607 1 Giboray IS

4250401 Netanya / Ha Merkaz

ISRAEL

Bill of Lading: MEDUYK320735 Loading unit ID: MSNU7182015

Shipment No.:

Colli / Pieces: 66 / 2.972,00

Currency: EUR

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

#	ArtNo.	Art. Description		Qι	ıantity	Price	Tota
	Tariff-No.	Country	Sup.	Net Weight	Gross V	Veight	
1	00566395	RÖDALM frame 30x40	oak effect			3,20	
	44149000000	PL	22846	0,749 (KGM)	0,864	63 (KGM)	
2	10454279	TOFTBYN mirror 75x16	65 black		104	37,18	3.866,7
	70099200001	PL	22846	14,50231 (KGM)	15,394	62 (KGM)	
3	10548872	RÖDALM frame 13x18	white		640	1,12	716,8
	44149000000	PL	22846	0,241 (KGM)	0,268	75 (KGM)	
4	10548886	RÖDALM frame 21x30	white		220	2,01	442,2
	44149000000	PL	22846	0,47 (KGM)	0,541	82 (KGM)	
5	10548909	RÖDALM frame 40x50	birch effect		80	4,90	392,0
	44149000000	PL	22846	1,104 (KGM)	1,270	25 (KGM)	
6	20433984	KOMPL p-out tray 100	x35 white		44	12,96	570,2
	94039100006	PL	22846	3,44591 (KGM)	3,976	59 (KGM)	
7	20548881	RÖDALM frame 21x30	birch effect		220	2,04	448,8
	44149000000	PL	22846	0,47 (KGM)	0,541	82 (KGM)	
8	40548917	RÖDALM frame 30x40	birch effect		80	3,23	258,4
	44149000000	PL	22846	0,749 (KGM)	0,864	63 (KGM)	
9	40584929	FISKBO frame 21x30 d	ark grey-blue		540	1,14	615,6
	44149000000	PL	22846	0,286 (KGM)	0,316	65 (KGM)	
10	50297961	FISKBO frame 50x70 b	olack		192	3,89	746,8
	44149000000	PL	22846	0,80604 (KGM)	0,964	79 (KGM)	

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Invoice No.: CH4798647

IKEA Supply AG

#	ArtNo.	Art. Description			Quantity		Price	Total
	Tariff-No.	Country	Sup.	Net Weight	G	iross Weight		
11	50459147	TOFTBYN mirror 75x1	65 white		377	3	36,00	13.572,00
	70099200001	PL	22846	14,50231 (KGI	M) 1	5,39462 (KG	M)	
12	50605484	NISSEDAL N mirror 6	5x65 black		13		10,61	137,93
	70099200001	PL	22846	4,38769 (KGI	M)	4,77 (KG	M)	
13	60566401	RÖDALM frame 50x7	0 oak effect		120		7,22	866,4
	44149000000	PL	22846	1,69 (KGI	M)	1,955 (KG	M)	
14	70246386	KOMPL p-out tray 100	0x58 white		22		17,05	375,1
	94039100006	PL	22846	4,24 (KGI	M)	5,16 (KG	M)	
15	70548925	RÖDALM frame 50x7	0 black		40		7,18	287,2
	44149000000	PL	22846	1,69 (KGI	M)	1,955 (KG	M)	
16	70553709	RÖDALM frame f 9 pi	ct 46x61 black		20		6,75	135,0
	44149000000	PL	22846	1,426 (KGI	M)	1,6755 (KG	M)	
17	80548915	RÖDALM frame 40x5	0 white		40		4,84	193,6
	44149000000	PL	22846	1,104 (KGI	M)	1,27025 (KG	M)	
18	90548929	RÖDALM frame 50x7	0 white		60		7,18	430,8
	44149000000	PL	22846	1,69 (KGI	M)	1,955 (KG	M)	
Tariff I	No Country of C	Origin Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Wei	aht (KGM)	Net Ar	nount (EUI
	000000 PL	2.412	11,184	1.382,8	31033 1101	1.590,18	, vcc / li	6.045,6
	200000 PL	494	40,35	7.032,65		7.466,82		17.576,6
			•	•		•		•
94039 Totals		2. 972	1,345	244,9		288,49		945,3
iotals		2.3/2	52,879	8.660,35		9.345,49		24.567,6



ICI No.: 5100-G-INV-48988461

Invoice No.: CH4798645

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 21675

Padma Art Sp. z o.o. Sp. Komandytowa

Ul.Wojska Polskiego 118 E

16-400 Suwalki / Podlaskie

POLAND

Dispatch Date: 11 July 2025
Delivery Term: CPT PORT ISRAEL

CsmNo.: 21675-SUP-25PAEC203402

Total net weight (KGM): 816,74

Total gross weight (KGM): 946,11 Total gross volume (m³): 6,317 Consignee STO 206

Northern Birch Ltd.

8607 1 Giboray IS

4250401 Netanya / Ha Merkaz

ISRAEL

Bill of Lading: MEDUYK320735 Loading unit ID: MSNU7182015

Shipment No.:

Colli / Pieces: 14 / 1.073,00

Currency: EUR

Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND

BUSINESS DAY OF SECOND MONTH FROM

INVOICE DATE

#	ArtNo.	Art. Description		Qι	uantity	Price	Tota
	Tariff-No.	Country	Sup.	Net Weight	Gross	Weight	
1	10550011	SILVERHÖJDEN frame	50x70 gold-colour		30	6,61	198,30
	44149000000	PL	21675	1,46 (KGM)	1,67	367 (KGM)	
2	20427624	EDSBRUK frame 30x4	0 black stained		48	3,65	175,20
	44149000000	PL	21675	1,15896 (KGM)	1,29	729 (KGM)	
3	30370405	SILVERHÖJDEN frame	40x50 gold-colour		60	4,10	246,00
	44149000000	PL	21675	0,946 (KGM)	1,10)417 (KGM)	
4	30404028	KOMPL ins f jwllry 25x	53x5 light grey		84	6,82	572,88
	44209000007	PL	21675	0,86 (KGM)	1,06	321 (KGM)	
5	30427322	EDSBRUK frame 30x4	0 white		48	3,58	171,8
	44149000000	PL	21675	1,15896 (KGM)	1,29	729 (KGM)	
6	30427628	EDSBRUK frame 40x5	0 black stained		24	5,23	125,5
	44149000000	PL	21675	1,55417 (KGM)		325 (KGM)	
7	40370396	SILVERHÖJDEN frame	21x30 gold-colour		396	1,66	657,3
	44149000000	PL	21675	0,39399 (KGM)	0,43	588 (KGM)	
8	40528165	SANNAHED frame 50x	κ50 black		13	6,48	84,2
	44149000000	PL	21675	1,90385 (KGM)	2,10	308 (KGM)	
9	50404027	KOMPL insert w comp	40x53x5 light grey		56	8,00	448,0
	44209000007	•	21675	1,18393 (KGM)	1,43	839 (KGM)	
10	60427330	EDSBRUK frame 50x70	0 white			7,79	186,9
	44149000000	PL	21675	2,30292 (KGM)			

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Invoice No.: CH4798645

#	ArtNo.	Art. Description			Quantity	Price	Total
	Tariff-No.	Country	Sup.	Net Weight	Gross Weigh	ıt	
11	60459118	SANNAHED frame 25	x25 black		72	2,79	200,88
	44149000000	PL	21675	0,83097 (KGN	Л) 0,89597 (K	GM)	
12	80528168	SANNAHED frame 50	x50 white		26	6,42	166,92
	44149000000	PL	21675	1,90385 (KGN	Л) 2,10308 (KG	GM)	
13	90387120	KNOPPÄNG frame 30	x40 black		192	2,30	441,60
	44149000000	PL	21675	0,43599 (KGN	Л) 0,58901 (K	GM)	
ariff N	No. Country of	Origin Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Am	ount (EUF
41490	000000 PL	933	4,637	678,2	776,25		2.654,8
42090	000007 PL	140	1,68	138,54	169,86		1.020,8
otals		1.073	6,317	816,74	946,11		3.675,7