



Invoice

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23 July 2025

ICI No.: 5100-G-INV-49088558
Invoice No.: CH4810541

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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 18 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1540066

Total net weight (KGM): 681,527
Total gross weight (KGM): 708,727
Total gross volume (m³): 9,878

Consignee STO 217

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

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 7 / 12,00

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 Gross Weight	Price	Total
1	00438553 94016100003	MUREN recl Remmarn light grey RO	18305	43,5425 (KGM)	2 45,2425 (KGM)	167,35	334,70
2	20575068 94017100002	ÄPPLARYD so2 Gunnared light blue RO	18305	65,704 (KGM)	1 70,254 (KGM)	330,93	330,93
3	50341148 94014100005	FRIHETEN N sb3 Skiftebo dark grey RO	18305	107,354 (KGM)	1 111,704 (KGM)	304,27	304,27
4	60506266 94017100002	ÄPPLARYD chs lng sec Lejde grey/black RO	18305	47,364 (KGM)	4 49,089 (KGM)	237,42	949,68
5	60582547 94014100005	SKÖNABÄCK sb2 Vissle yellow-green RO	18305	57,982 (KGM)	2 59,982 (KGM)	163,67	327,34
6	70582542 94014100005	SKÖNABÄCK sb2 Knisa dark grey RO	18305	57,982 (KGM)	2 59,982 (KGM)	157,52	315,04
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94014100005		RO	5	4,25	339,282	351,632	946,65
94016100003		RO	2	1,069	87,085	90,485	334,70
94017100002		RO	5	4,559	255,16	266,61	1.280,61
Totals			12	9,878	681,527	708,727	2.561,96

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23 July 2025

ICI No.: 5100-G-INV-49088582
Invoice No.: CH4810546

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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 17 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1539198

Total net weight (KGM): 828,316
Total gross weight (KGM): 861,492
Total gross volume (m³): 11,252

Consignee STO 217

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

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 11 / 47,00

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 Gross Weight	Price	Total
1	00311059 94014100005	FRIHETEN seat section f crn so-bed Skiftebo dkg RO	18305	35,512 (KGM)	6 37,212 (KGM)	121,00	726,00
2	10368762 94016100003	JÄTTEBO 1-seat module w stor RO	18305	39,502 (KGM)	2 41,002 (KGM)	122,13	244,26
3	50489494 94019100000	VIMLE NN frm armrest 1-p RO	18305	10,94457 (KGM)	7 11,18029 (KGM)	25,95	181,65
4	60506266 94017100002	ÄPPLARYD chs lng sec Lejde grey/black RO	18305	47,364 (KGM)	2 49,089 (KGM)	237,42	474,84
5	80311734 94016100003	FRIHETEN chs lng crn so-bed Skiftebo dk grey RO	18305	43,148 (KGM)	8 44,823 (KGM)	119,16	953,28
6	90444366 94049000006	ROSENSKÄRM ergo pllw side/back sleeper 33x50 RO	18305	0,89618 (KGM)	22 0,96327 (KGM)	6,59	144,98
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94014100005	RO	6	3,384	213,072	223,272		726,00
94016100003	RO	10	4,938	424,188	440,588		1.197,54
94017100002	RO	2	1,699	94,728	98,178		474,84
94019100000	RO	7	0,775	76,612	78,262		181,65
94049000006	RO	22	0,456	19,716	21,192		144,98

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Invoice

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23 July 2025

ICI No.: 5100-G-INV-49088628
Invoice No.: CH4810537

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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 16 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1538368

Total net weight (KGM): 773,871
Total gross weight (KGM): 811,101
Total gross volume (m³): 10,74

Consignee STO 217

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

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 9 / 15,00

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	80311060	FRIHETEN backrt f crn so-bed Skiftebo dk grey		9		79,02	711,18
	94019100000	RO	18305		39,283 (KGM)	40,383 (KGM)	
2	80506227	ÄPPLARYD so2 Lejde light grey		6		368,72	2.212,32
	94017100002	RO	18305		70,054 (KGM)	74,609 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94017100002		RO	6	6,966	420,324	447,654	2.212,32
94019100000		RO	9	3,774	353,547	363,447	711,18
Totals			15	10,74	773,871	811,101	2.923,50

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23 July 2025

ICI No.: 5100-G-INV-49088656
Invoice No.: CH4810548

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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 16 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1538346

Total net weight (KGM): 946,462
Total gross weight (KGM): 976,498
Total gross volume (m³): 10,698

Consignee STO 217

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

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 9 / 40,00

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 Gross Weight	Price	Total
1	20573248 94035000002	TUFJORD upholst bed frm 140x200 Tallmyra wh/bk RO	18305	58,846 (KGM)	4 59,8835 (KGM)	283,47	1.133,88
2	60573251 94035000002	TUFJORD upholst bed frm 160x200 Tallmyra wh/bk RO	18305	61,096 (KGM)	4 62,121 (KGM)	294,14	1.176,56
3	70351725 94014100005	FRIDHULT sb Knisa light grey RO	18305	33,5695 (KGM)	4 34,6945 (KGM)	134,55	538,20
4	80311734 94016100003	FRIHETEN chs lng crn so-bed Skiftebo dk grey RO	18305	43,148 (KGM)	4 44,823 (KGM)	119,16	476,64
5	80506227 94017100002	ÄPPLARYD so2 Lejde light grey RO	18305	70,054 (KGM)	2 74,609 (KGM)	368,72	737,44
6	90444366 94049000006	ROSENSKÄRM ergo pllw side/back sleeper 33x50 RO	18305	0,89618 (KGM)	22 0,96327 (KGM)	6,59	144,98
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94014100005	RO	4	1,926	134,278	138,778	538,20	
94016100003	RO	4	1,992	172,592	179,292	476,64	
94017100002	RO	2	2,322	140,108	149,218	737,44	
94035000002	RO	8	4,002	479,768	488,018	2.310,44	
94049000006	RO	22	0,456	19,716	21,192	144,98	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
Totals		40	10,698	946,462	976,498	4.207,70

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23 July 2025

ICI No.: 5100-G-INV-49088569
Invoice No.: CH4810545

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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14
430015 BAIA MARE JUD. MARAMURES / Maramures
ROMANIA

Dispatch Date: 18 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18305-SUP-L1540067

Total net weight (KGM): 751,905
Total gross weight (KGM): 779,755
Total gross volume (m³): 11,002

Consignee STO 217

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

Bill of Lading: MEDUR0027835
Loading unit ID: FFAU4084363
Shipment No.: S10000634281
Colli / Pieces: 8 / 16,00


Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description	Sup.	Quantity		Price	Total
	Tariff-No.	Country		Net Weight	Gross Weight		
1	10185055	EKTORP NNN frm ach	18305	38,552 (KGM)	2	101,35	202,70
	94016100003	RO			40,052 (KGM)		
2	10488793	VIMLE frm 3-seat sect	18305	58,8495 (KGM)	2	181,15	362,30
	94016100003	RO			61,4245 (KGM)		
3	20506268	ÄPPLARYD chs lng sec Lejde light grey	18305	47,364 (KGM)	2	239,64	479,28
	94017100002	RO			49,089 (KGM)		
4	30489490	VIMLE chs lng sec	18305	49,184 (KGM)	2	159,22	318,44
	94016100003	RO			50,934 (KGM)		
5	50572129	EKHOLMA so2 frm	18305	53,2795 (KGM)	2	164,79	329,58
	94016100003	RO			54,9295 (KGM)		
6	70351725	FRIDHULT sb Knisa light grey	18305	33,5695 (KGM)	2	134,55	269,10
	94014100005	RO			34,6945 (KGM)		
7	70528913	JÄTTEBO 1,5-seat module w stor	18305	47,577 (KGM)	4	139,98	559,92
	94016100003	RO			49,377 (KGM)		
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94014100005	RO	2	0,963	67,139	69,389	269,10	
94016100003	RO	12	8,34	590,038	612,188	1.772,94	
94017100002	RO	2	1,699	94,728	98,178	479,28	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
Totals		16	11,002	751,905	779,755	2.521,32

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 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com <div style="text-align: right;">SCAC Code: MSCU</div>		SEA WAY BILL No. MEDUR0027835 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;">"Port-to-Port" or "Combined Transport" (see Clause 1)</div>		
SHIPPER: M&M MILITZER & MUNCH ROMANIA S.R.L. PRECIZIEI NO.38 BUCURESTI 060000 TEL: 40212014906 FAX: 40212014906 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. NORTHERN BIRCH LTD 1 GIBORAY IS POLEG INDUSTRIAL ZONE 42504 NETANYA , ISRAEL VAT NO : 512536210 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 POLEG INDUSTRIAL ZONE 42504 NETANYA , ISRAEL VAT NO : 512536210 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) ***CONTINUED FROM NOTIFY PARTIES*** NOTIFY-II IKEA SUPPLY SERVICES (SWEDEN) AB Vaestergatan 10 B BOX 704 COSC BRAMHULT S-343 81 customs.nir.members@inter.ikea.com FCL/FCL Lloyds / IMO Number = 9236224 EXPRESS BILL OF LADING (WAYBILL), NO ORIGINALS ISSUED 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 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 ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** PORT OF DISCHARGE AGENT MSC ASHDOD Ha Bosem Street P.O. Box 4039 ASHDOD 77104 Agency Ref : BLATREM		
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC REET II V. AO530A	PORT OF LOADING CONSTANTA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX		
BOOKING REF. (or) SHIPPER'S REF. 187BK2503445 XXXXX	PORT OF DISCHARGE ASHDOD	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX		
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)				
Container Numbers, Seal Numbers and Marks FFAU4084363/40HC SEAL/25436 Tare Wt : 3700	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 1X40' CNTR S.T.C SHIPPER'S LOAD STOW COUNT IKEA HOME FURNISHING PRODUCTS SERVICE CONTRACT SVC IKEA 25-520GAC 28 PACKAGE IKEA home furnishing products 44 PACKAGE IKEA home furnishing products 8 PACKAGE IKEA home furnishing products 17 PACKAGE IKEA home furnishing products 16 PACKAGE IKEA home furnishing products 17 PACKAGE IKEA home furnishing/ Total pieces: 130/ Total pallets: 44 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Customer Provided Reference :021-TSO-S10000634265 Importer License No :VAT NO:512536210 Shipping Terms :LINER IN LINER OUT IMPORTANT: MSC is applying a significant equipment imbalance surcharge payable at destination on shipments to Israel in addition to the freight and other charges. The amount of the surcharge is as applicable at the date of shipment. Contact your MSC booking agent or see www.msc.com for the current amount before confirming this booking. This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages		Gross Cargo Weight KGS 1322.553 42.384 488.018 783.071 441.709 1059.838	Measurement CBM 16.3390 .9120 4.0020 10.5230 4.5490 17.2450
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID BY IKEA SUPPLY AG PRATTELN - SWITZERLAND		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 the box entitled "Carrier's Receipt" for carriage subject to all the terms 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 THE 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 AND ON THE REVERSE SIDE AND THE TERMS AND THE 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 authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation 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.		
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) CNTR		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUANCE XXXXX	SHIPPED ON BOARD DATE XXXXX			

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

SEA WAY BILL No.**MEDUR0027835****RIDER PAGE**Page 1 of 1

CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
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.			
For iReefer shipments additional Terms and Conditions apply and available at: https://www.mymsc.com/myMSC/home/ireefertermsandconditions			
Total	130 Item(s)	4137.573	53.57
PLACE AND DATE OF ISSUE BUCHAREST 27-JUL-2025	SHIPPED ON BOARD DATE 27-JUL-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	