



## Invoice

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23 July 2025

ICI No.: 5100-G-INV-49093603  
 Invoice No.: CH4810853

**Seller** COM 5100

IKEA Supply AG

Grüssenweg 15  
4133 Prattein

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-5640708468

Total net weight (KGM): 18.042,244  
 Total gross weight (KGM): 19.111,99  
 Total gross volume (m³): 45,38

**Consignee** STO 217

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

Bill of Lading: MEDUGK505683  
 Loading unit ID: MSMU7936533  
 Shipment No.:  
 Colli / Pieces: 46 / 1.876,00

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	Gross Weight	
1	10228719 94035000002	BRIMNES bed frm w storage 180x200 white N IT	18351	4 90,675 (KGM)	102,60 97,783 (KGM)	410,40
2	10277984 94039100006	KOMPL shelf 100x58 wso eff IT	18351	102 6,37 (KGM)	8,03 6,4618 (KGM)	819,06
3	30277959 94039100006	KOMPL shelf 50x58 white IT	18351	612 3,303 (KGM)	2,72 3,36235 (KGM)	1.664,64
4	40337694 94036000001	BRIMNES TV bnch 120x41x53 white IT	18351	36 32,033 (KGM)	38,82 34,22258 (KGM)	1.397,52
5	40509039 94039100006	KOMPL shelf 100x58 grey-beige IT	18351	102 6,37 (KGM)	8,05 6,47071 (KGM)	821,10
6	50275596 94039100006	OXBERG door 40x97 white IT	18351	70 2,321 (KGM)	6,69 2,94649 (KGM)	468,30
7	70277957 94039100006	KOMPL shelf 100x58 white IT	18351	408 6,52 (KGM)	7,86 6,62071 (KGM)	3.206,88
8	70290459 94036000001	BRIMNES dress tbl 70x42 white IT	18351	48 20,138 (KGM)	32,74 21,2755 (KGM)	1.571,52
9	70568720 94036000001	SKRUVBY sideboard 120x38x90 black-blue IT	18351	8 49,833 (KGM)	75,02 52,40488 (KGM)	600,16
10	70602795 94035000002	BRIMNES bed frm w storage 140x200 grey IT	18351	8 88,527 (KGM)	103,14 95,4275 (KGM)	825,12

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	80458207	PAX NN wrd frm 100x58x236 white	18351	40,04 (KGM)	168	52,61	8.838,48
	94036000001	IT			43,76175 (KGM)		
12	90277961	KOMPL shelf 75x58 white	18351	4,818 (KGM)	204	3,85	785,40
	94039100006	IT			4,89787 (KGM)		
13	90330954	PLATSA frame 60x40x180 white	18351	15,909 (KGM)	26	29,71	772,46
	94036000001	IT			17,59815 (KGM)		
14	90331166	HJÄLPA shelf 60x55 white	18351	2,326 (KGM)	80	3,98	318,40
	94039100006	IT			2,39865 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	IT	12	2,68	1.070,916	1.154,552	1.235,52
94036000001	IT	286	28,09	9.658,83	10.482,002	13.180,14
94039100006	IT	1.578	14,61	7.312,498	7.475,436	8.083,78
<b>Totals</b>		<b>1.876</b>	<b>45,38</b>	<b>18.042,244</b>	<b>19.111,99</b>	<b>22.499,44</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. MEDUGK505683**  
**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-S10000601519-01

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

NORTHERN BIRCH LTD.

1 GIBORAY IS NETANYA ILTA 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.

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NORTHERN BIRCH LTD. PHONE: VAT NUMBER: 51253621

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## \*\*\*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	XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
0163514111	XXXXXX 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
MSMU7936533/40HC SEAL1/172438 SEAL/MASP172438 Tare Wt : 3840	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT  12 PK SLAC - (PIECES) IKEA HOME FURNISHING/TOTAL PIECES: 1876 / TOTALPALLETS: 4694035000FREIGHT PREPAIDREF. 002-DSO-S10000601519EXPRESS B/L 1578 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039100 286 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94036000	KGS  1154.552  7475.436  10482.002	CBM  2.680  14.610  28.090
Total Tare wgt. 3840 KGS Total No.of Items 1876 Total Gross wgt. 19111.990 KGS Total Volume. 45.38 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) XXXXXX	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