



# Invoice

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29 July 2025

ICI No.: 5100-G-INV-49140394  
Invoice No.: CH4816275

**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 18748

AB KLAIPEDOS BALDAI

JONISKES 21  
LT-91267 KLAIPEDA / Klaipedos Apskritis  
LITHUANIA

Dispatch Date: 29 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 18748-SUP-ECIS01204045

**Consignee** STO 206

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

Bill of Lading: MEDUOH172001  
Loading unit ID: MSDU5053636  
Shipment No.:  
Colli / Pieces: 1 / 3,00

Total net weight (KGM): 252,588  
Total gross weight (KGM): 255,338  
Total gross volume (m³): 0,758

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.	Gross Weight	
1	60496031 94036000001	IDANÄS cb w bi-fold glss drs 121x50x135 dbrn st LT	18748	3 84,196 (KGM) 85,11267 (KGM)	332,51 997,53

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	LT	3	0,758	252,588	255,338	997,53
<b>Totals</b>		<b>3</b>	<b>0,758</b>	<b>252,588</b>	<b>255,338</b>	<b>997,53</b>

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29 July 2025

ICI No.: 5100-G-INV-49140395  
Invoice No.: CH4816276

**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 21101

UAB Inno Line  
Žolyno g. 1F  
LT-96173 Gobergiškės kaimas / Klaipedos Apskrritis  
LITHUANIA

Dispatch Date: 29 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 21101-SUP-ECIS17205531

Total net weight (KGM): 2.370,051  
Total gross weight (KGM): 2.385,971  
Total gross volume (m³): 6,65

**Consignee** STO 613

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

Bill of Lading: MEDUOH172001  
Loading unit ID: MSDU5053636  
Shipment No.:  
Colli / Pieces: 6 / 39,00

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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N	12	125,68	1.508,16
	94035000002	LT 21101	79,052 (KGM)	79,54867 (KGM)	
2	30372503	SONGESAND bed frm 140x200 white	8	65,42	523,36
	94035000002	LT 21101	39,94063 (KGM)	40,29563 (KGM)	
3	60372506	SONGESAND bed frm 160x200 white	8	66,73	533,84
	94035000002	LT 21101	42,5915 (KGM)	42,9465 (KGM)	
4	60453767	RAKkestad wrd sldng drs 117x176 black-brown	6	90,00	540,00
	94036000001	LT 21101	68,505 (KGM)	68,88167 (KGM)	
5	70453762	RAKkestad wrd 3d 117x176 black-brown	5	88,23	441,15
	94036000001	LT 21101	70,028 (KGM)	70,432 (KGM)	

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	LT	28	4,493	1.608,881	1.620,521	2.565,36
94036000001	LT	11	2,157	761,17	765,45	981,15
<b>Totals</b>		<b>39</b>	<b>6,65</b>	<b>2.370,051</b>	<b>2.385,971</b>	<b>3.546,51</b>

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## Invoice

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29 July 2025

ICI No.: 5100-G-INV-49140392  
 Invoice No.: CH4816274

**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 21101

UAB Inno Line

Žolyno g. 1F  
LT-96173 Gobergiškės kaimas / Klaipedos Apskrritis  
LITHUANIA

Dispatch Date: 29 July 2025  
 Delivery Term: CPT PORT ISRAEL  
 CsmNo.: 21101-SUP-ECIS17205527

**Consignee** STO 206

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

Total net weight (KGM): 5.428,911  
 Total gross weight (KGM): 5.462,871  
 Total gross volume (m³): 14,651

Bill of Lading: MEDUOH172001  
 Loading unit ID: MSDU5053636  
 Shipment No.:  
 Colli / Pieces: 13 / 98,00

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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N	18	125,68	2.262,24
	94035000002	LT 21101	79,052 (KGM)	79,54867 (KGM)	
2	30372503	SONGESAND bed frm 140x200 white	8	65,42	523,36
	94035000002	LT 21101	39,94063 (KGM)	40,29563 (KGM)	
3	30372536	SONGESAND bed stor box s2 200 white	26	29,28	761,28
	94035000002	LT 21101	20,63181 (KGM)	20,73258 (KGM)	
4	30602801	BRIMNES chest/3 drw 78x95 grey/frosted glass	8	52,15	417,20
	94036000001	LT 21101	40,81663 (KGM)	41,13413 (KGM)	
5	60603314	BRIMNES day-bd frm w 2 drwrs 80x200 grey	18	118,75	2.137,50
	94035000002	LT 21101	79,05167 (KGM)	79,54833 (KGM)	
6	70453762	RAKkestad wrd 3d 117x176 black-brown	20	88,23	1.764,60
	94036000001	LT 21101	70,028 (KGM)	70,432 (KGM)	

  

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	LT	70	9,702	3.701,818	3.725,158	5.684,38
94036000001	LT	28	4,949	1.727,093	1.737,713	2.181,80
<b>Totals</b>		<b>98</b>	<b>14,651</b>	<b>5.428,911</b>	<b>5.462,871</b>	<b>7.866,18</b>

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**Invoice**

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29 July 2025

ICI No.: 5100-G-INV-49140397  
Invoice No.: CH4816278

**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 21101

UAB Inno Line

Žolyno g. 1F  
LT-96173 Gobergiškės kaimas / Klaipedos Apskritis  
LITHUANIADispatch Date: 29 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 21101-SUP-ECIS17205530**Consignee** STO 531Northern Birch Ltd.  
8607  
1 Giboray IS  
4250401 Netanya / Ha Merkaz  
ISRAELBill of Lading: MEDUOH172001  
Loading unit ID: MSDU5053636  
Shipment No.:  
Colli / Pieces: 6 / 46,00Total net weight (KGM): 2.128,367  
Total gross weight (KGM): 2.144,927  
Total gross volume (m³): 5,941Currency: 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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N	6	125,68	754,08
	94035000002	LT 21101	79,052 (KGM)	79,54867 (KGM)	
2	00392041	BRIMNES N chest/3 drw 78x95 white/frosted glass	16	53,73	859,68
	94036000001	LT 21101	40,81663 (KGM)	41,13288 (KGM)	
3	30372503	SONGESAND bed frm 140x200 white	8	65,42	523,36
	94035000002	LT 21101	39,94063 (KGM)	40,29563 (KGM)	
4	60372506	SONGESAND bed frm 160x200 white	16	66,73	1.067,68
	94035000002	LT 21101	42,5915 (KGM)	42,9465 (KGM)	

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	LT	30	4,235	1.475,301	1.486,801	2.345,12
94036000001	LT	16	1,706	653,066	658,126	859,68
<b>Totals</b>		<b>46</b>	<b>5,941</b>	<b>2.128,367</b>	<b>2.144,927</b>	<b>3.204,80</b>

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## Invoice

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29 July 2025

ICI No.: 5100-G-INV-49140396  
Invoice No.: CH4816277

**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 21101

UAB Inno Line

Žolyno g. 1F  
LT-96173 Gobergiškės kaimas / Klaipedos Apskrritis  
LITHUANIA

Dispatch Date: 29 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 21101-SUP-ECIS17205529

**Consignee** STO 318

Northern Birch Ltd.  
Poleg Industrial Zone  
1 Giboray IS  
4250401 Netanya / Heifa  
ISRAEL

Bill of Lading: MEDUOH172001  
Loading unit ID: MSDU5053636  
Shipment No.:  
Colli / Pieces: 8 / 76,00

Total net weight (KGM): 3.305,986  
Total gross weight (KGM): 3.325,706  
Total gross volume (m³): 8,96

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	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N	12	125,68	1.508,16
	94035000002	LT 21101	79,052 (KGM)	79,54867 (KGM)	
2	30367441	SONGESAND bds table 42x40 white	32	17,05	545,60
	94035000002	LT 21101	11,42156 (KGM)	11,48719 (KGM)	
3	50453758	RAKkestad wrd 2d 79x176 black-brown	16	61,79	988,64
	94036000001	LT 21101	49,0385 (KGM)	49,291 (KGM)	
4	60453767	RAKkestad wrd sldng drs 117x176 black-brown	6	90,00	540,00
	94036000001	LT 21101	68,505 (KGM)	68,88167 (KGM)	
5	70453762	RAKkestad wrd 3d 117x176 black-brown	5	88,23	441,15
	94036000001	LT 21101	70,028 (KGM)	70,432 (KGM)	
6	90347351	SONGESAND wardrobe 120x60x191 white	5	117,30	586,50
	94036000001	LT 21101	89,2172 (KGM)	89,8852 (KGM)	

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	LT	44	3,451	1.314,114	1.322,174	2.053,76
94036000001	LT	32	5,509	1.991,872	2.003,532	2.556,29
<b>Totals</b>		<b>76</b>	<b>8,96</b>	<b>3.305,986</b>	<b>3.325,706</b>	<b>4.610,05</b>

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# Invoice

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29 July 2025

ICI No.: 5100-G-INV-49140391  
Invoice No.: CH4816273

**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 21101

UAB Inno Line

Žolyno g. 1F  
LT-96173 Gobergiškės kaimas / Klaipedos Apskrritis  
LITHUANIA

Dispatch Date: 29 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 21101-SUP-ECIS17205528

**Consignee** STO 217

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

Bill of Lading: MEDUOH172001  
Loading unit ID: MSDU5053636  
Shipment No.:  
Colli / Pieces: 11 / 96,00

Total net weight (KGM): 4.672,472  
Total gross weight (KGM): 4.702,652  
Total gross volume (m³): 12,711

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.	Gross Weight	
1	00228705	BRIMNES day-bd frm w 2 drwrs 80x200 white N	36	125,68	4.524,48
	94035000002	LT 21101	79,052 (KGM)	79,54867 (KGM)	
2	30367441	SONGESAND bds table 42x40 white	32	17,05	545,60
	94035000002	LT 21101	11,42156 (KGM)	11,48719 (KGM)	
3	30372503	SONGESAND bed frm 140x200 white	16	65,42	1.046,72
	94035000002	LT 21101	39,94063 (KGM)	40,29563 (KGM)	
4	60453767	RAKkestad wrd sldng drs 117x176 black-brown	12	90,00	1.080,00
	94036000001	LT 21101	68,505 (KGM)	68,88167 (KGM)	

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	LT	84	10,445	3.850,412	3.876,072	6.116,80
94036000001	LT	12	2,266	822,06	826,58	1.080,00
<b>Totals</b>		<b>96</b>	<b>12,711</b>	<b>4.672,472</b>	<b>4.702,652</b>	<b>7.196,80</b>

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## MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SHIPPER:  
**AB KLAIPEDOS BALDAI**  
**ZOLYNO 1B**  
**GOBERGISKES K. LTCL LT-96173**  
**LT**

CONSIGNEE:  
**NORTHERN BIRCH LTD.**  
**1 GIBORAY IS**  
**NETANYA 4250401**  
**IL**

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 4250401**  
**IL**

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

NORTHERN BIRCH LTD.  
VAT NUMBER: 512536210

ike scamps@segment.co.il

## SEA WAYBILL No.

MEDUOH172001

## NOT NEGOTIABLE - COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.&amp; SEQUENCE OF SEA WAYBILLS

Of Zero

NO. OF RIDER PAGES

0 Zero

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT:FCL/FCL:SAID TO CONTAIN

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.

... CONTINUED FROM NOTIFY PARTIES

IKEA Supply Services (Sweden) AB  
VAESTERGATAN 10 B  
AELMHULT S-343 81  
SE

IKEA SUPPLY SERVICES (SWEDEN) AB

ocenneexport.controltoweroperations@inter.ike.com

Lloyds/IMO Number: 9344710  
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]



VESSEL AND VOYAGE NO (see Clause 8 &amp; 9)

**VIOLETTA - BJ530R**BOOKING REF. (or) SHIPPER'S REF.  
**XXXXXXXXXXXXXX** **001-TSO-S1000438079-0** **1**PORT OF LOADING  
**Klaipeda**PORT OF DISCHARGE  
**Ashdod, Israel**

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 &amp; 5.2)

**XXXXXXXXXXXXXXXX**PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)  
**XXXXXXXXXXXXXXXX**

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 pages(s), if applicable)	Gross Cargo Weight	Measurement
MSDU5053636 40' HIGH CUBE	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		
Seal Number: <b>0076117 A048512</b> Tare Weight: 3,700 kgs.	<b>102 PACKAGE(S) IKEA home furnishing products</b> 94036000  <b>256 PACKAGE(S) IKEA home furnishing/ Total pieces: 358/ Total pallets: 45</b> 94035000  FREIGHT PAYABLE ELSEWHERE AT BASEL EXPRESS B/L - AUTOMATIC RELEASE  Total Items: 358	6,246.739 kgs.	17.345 cu. m.
		12,030.726 kgs.	32.326 cu. m.
		Total : <b>18,277.465 kgs.</b>	<b>49.671 cu. m.</b>

FREIGHT &amp; CHARGES Cargo shall not be delivered unless Freight &amp; Charges are paid(see Clause 16)

AS PER AGREEMENT

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 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 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 be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and/or 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.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

**XXXXXXXXXXXXXX**

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

**1 cntr**

PLACE AND DATE OF ISSUE

**MSC Vilnius**  
**04-Aug-2025**

SHIPPED ON BOARD DATE

**02-Aug-2025**SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by MSC Lithuania UAB As Agent

