



# Invoice

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10 July 2025

ICI No.: 5100-G-INV-48976632  
Invoice No.: CH4797440

**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: 10 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 22846-SUP-25P3EC203218

Total net weight (KGM): 9.706,26  
Total gross weight (KGM): 10.422,11  
Total gross volume (m³): 58,793

**Consignee** STO 217

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

Bill of Lading: IK0170203  
Loading unit ID: GCXU5742509  
Shipment No.:  
Colli / Pieces: 69 / 1.986,00  
  
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	00566395	RÖDALM frame 30x40 oak effect		80		3,20	256,00
	44149000000	PL	22846		0,749 (KGM)	0,86463 (KGM)	
2	00605486	NISSEDAL N mirror 65x150 black		26		21,43	557,18
	70099200001	PL	22846		9,40308 (KGM)	10,20462 (KGM)	
3	10548886	RÖDALM frame 21x30 white		220		2,01	442,20
	44149000000	PL	22846		0,47 (KGM)	0,54182 (KGM)	
4	20566403	RÖDALM frame 61x91 oak effect		20		10,26	205,20
	44149000000	PL	22846		2,403 (KGM)	2,76 (KGM)	
5	40548917	RÖDALM frame 30x40 birch effect		80		3,23	258,40
	44149000000	PL	22846		0,749 (KGM)	0,86463 (KGM)	
6	40553715	RÖDALM frame f 5pict 64x71 black		20		9,58	191,60
	44149000000	PL	22846		1,833 (KGM)	2,118 (KGM)	
7	50297961	FISKBO frame 50x70 black		96		3,89	373,44
	44149000000	PL	22846		0,80604 (KGM)	0,96479 (KGM)	
8	50459147	TOFTBYN mirror 75x165 white		572		36,00	20.592,00
	70099200001	PL	22846		14,50231 (KGM)	15,39462 (KGM)	
9	60566401	RÖDALM frame 50x70 oak effect		160		7,22	1.155,20
	44149000000	PL	22846		1,69 (KGM)	1,955 (KGM)	
10	70246386	KOMPL p-out tray 100x58 white		44		17,05	750,20
	94039100006	PL	22846		4,24 (KGM)	5,16 (KGM)	

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
11	70548925 44149000000	RÖDALM frame 50x70 black PL	22846	1,69 (KGM)	20 1,955 (KGM)	7,18	143,60
12	80300373 44149000000	FISKBO frame 21x30 white PL	22846	0,29902 (KGM)	528 0,32572 (KGM)	1,09	575,52
13	80548915 44149000000	RÖDALM frame 40x50 white PL	22846	1,104 (KGM)	80 1,27025 (KGM)	4,84	387,20
14	90548910 44149000000	RÖDALM frame 40x50 black PL	22846	1,104 (KGM)	40 1,27025 (KGM)	4,84	193,60
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
44149000000	PL	1.344	8,313	979,9	1.124,03	4.181,96	
70099200001	PL	598	49,24	8.539,8	9.071,04	21.149,18	
94039100006	PL	44	1,24	186,56	227,04	750,20	
<b>Totals</b>		<b>1.986</b>	<b>58,793</b>	<b>9.706,26</b>	<b>10.422,11</b>	<b>26.081,34</b>	

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# Invoice

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10 July 2025

ICI No.: 5100-G-INV-48976714  
Invoice No.: CH4797439

**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: 10 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 21675-SUP-25PAEC203217

Total net weight (KGM): 749,21  
Total gross weight (KGM): 844,76  
Total gross volume (m³): 5,371

**Consignee** STO 217

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


Bill of Lading: IK0170203  
Loading unit ID: GCXU5742509  
Shipment No.:  
Colli / Pieces: 11 / 1.026,00  
  
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	00479218	VÄSTANHED frame 20x25 black		90		2,75	247,50
	44149000000	PL	21675		0,945 (KGM)	1,00122 (KGM)	
2	20427624	EDSBRUK frame 30x40 black stained		48		3,65	175,20
	44149000000	PL	21675		1,15896 (KGM)	1,29729 (KGM)	
3	30404028	KOMPL ins f jwllry 25x53x5 light grey		84		6,82	572,88
	44209000007	PL	21675		0,86 (KGM)	1,06321 (KGM)	
4	30427322	EDSBRUK frame 30x40 white		48		3,58	171,84
	44149000000	PL	21675		1,15896 (KGM)	1,29729 (KGM)	
5	30427628	EDSBRUK frame 40x50 black stained		24		5,23	125,52
	44149000000	PL	21675		1,55417 (KGM)	1,7325 (KGM)	
6	40528165	SANNAHED frame 50x50 black		26		6,48	168,48
	44149000000	PL	21675		1,90385 (KGM)	2,10308 (KGM)	
7	50370409	SILVERHÖJDEN frame 30x40 gold-colour		198		2,59	512,82
	44149000000	PL	21675		0,63298 (KGM)	0,70576 (KGM)	
8	50404032	KOMPL insert w 4 comp 25x53x5 light grey		84		6,27	526,68
	44209000007	PL	21675		0,8 (KGM)	1,00357 (KGM)	
9	50427284	KNOPPÄNG frame 21x30 white		352		1,57	552,64
	44149000000	PL	21675		0,40199 (KGM)	0,44315 (KGM)	
10	60459118	SANNAHED frame 25x25 black		72		2,79	200,88
	44149000000	PL	21675		0,83097 (KGM)	0,89597 (KGM)	

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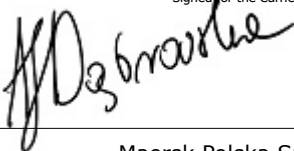
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44149000000	PL	858	3,715	609,77	671,15	2.154,88
44209000007	PL	168	1,656	139,44	173,61	1.099,56
<b>Totals</b>		<b>1.026</b>	<b>5,371</b>	<b>749,21</b>	<b>844,76</b>	<b>3.254,44</b>

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 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. IK0170203
Shipper (As principal, where "care of", "c/o", or other variants used.) PADMA SP. Z O.O. SP. KOMANDYTOWA BRYLANTOWA 7 SUWALKI 16-400, POLAND, PLPD		Booking No. IK0170203		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILTA		Export references 021-TSO-S10000621878-01		Svc Contract 10848625
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILTA		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel API BHUM	Voyage No. 529S	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Gdansk	Port of Discharge Ashdod	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 227.040 KGS	Measurement 1.240 CBM
1 Container Said to Contain 44 Pieces  IKEA home furnishing products TARIFF NUMBER: 940391 CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217 22846-SUP-25P3EC203218 TOTAL NET WEIGHT: 186.560 TOTAL GROSS WEIGHT: 227.040 TOTAL VOLUME: 1.240 TOTAL NUMBER OF PIECE(S): 44  ----- SWB TOTAL NUMBERS----- TOTAL VOLUME: 64.164 TOTAL GROSS WEIGHT: 11266.87 N/M		
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Warszawa	Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date ( Local Time ) 2025-07-17		Date Issue of Waybill 2025-07-17				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
		Signed for the Carrier Maersk A/S  Maersk Polska Sp zoo As Agent(s)				
This transport document has one or more numbered pages						

GCXU5742509 40 DRY 9'6 44 Pieces 227.040 KGS 1.240 CBM  
Shipper Seal : 1466083  
Customs Seal : USC0044

9071.040 KGS 49.240 CBM

1 Container Said to Contain 598 Pieces

IKEA home furnishing products  
TARIFF NUMBER: 700992  
CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217  
22846-SUP-25P3EC203218  
TOTAL NET WEIGHT: 8539.800  
TOTAL GROSS WEIGHT: 9071.040  
TOTAL VOLUME: 49.240  
TOTAL NUMBER OF PIECE(S): 598

N/M

GCXU5742509 40 DRY 9'6 598 Pieces 9071.040 KGS 49.240 CBM  
Shipper Seal : 1466083  
Customs Seal : USC0044

1795.180 KGS 12.028 CBM

1 Container Said to Contain 2202 Pieces

IKEA home furnishing products  
TARIFF NUMBER: 441490  
CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217  
22846-SUP-25P3EC203218  
TOTAL NET WEIGHT: 1589.670  
TOTAL GROSS WEIGHT: 1795.180  
TOTAL VOLUME: 12.028  
TOTAL NUMBER OF PIECE(S): 2202

N/M

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

GCXU5742509 40 DRY 9'6 2202 Pieces 1795.180 KGS 12.028 CBM  
 Shipper Seal : 1466083  
 Customs Seal : USC0044

173.610 KGS 1.656 CBM

1 Container Said to Contain 168 Pieces

IKEA home furnishing/ Total pieces: 3012/ Total pallets: 80  
 TARIFF NUMBER: 442090  
 CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217  
 22846-SUP-25P3EC203218  
 TOTAL NET WEIGHT: 139.440  
 TOTAL GROSS WEIGHT: 173.610  
 TOTAL VOLUME: 1.656  
 TOTAL NUMBER OF PIECE(S): 168

N/M

GCXU5742509 40 DRY 9'6 168 Pieces 173.610 KGS 1.656 CBM  
 Shipper Seal : 1466083  
 Customs Seal : USC0044


The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Supplier Ref: 021-TSO-S10000621878

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. IK0170203
Shipper (As principal, where "care of", "c/o", or other variants used.) PADMA SP. Z O.O. SP. KOMANDYTOWA BRYLANTOWA 7 SUWALKI 16-400, POLAND, PLPD		Booking No. IK0170203		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILTA		Export references 021-TSO-S10000621878-01		Svc Contract 10848625
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILTA		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel API BHUM	Voyage No. 529S	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Gdansk	Port of Discharge Ashdod	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 227.040 KGS	Measurement 1.240 CBM
1 Container Said to Contain 44 Pieces  IKEA home furnishing products TARIFF NUMBER: 940391 CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217 22846-SUP-25P3EC203218 TOTAL NET WEIGHT: 186.560 TOTAL GROSS WEIGHT: 227.040 TOTAL VOLUME: 1.240 TOTAL NUMBER OF PIECE(S): 44  ----- SWB TOTAL NUMBERS----- TOTAL VOLUME: 64.164 TOTAL GROSS WEIGHT: 11266.87 N/M	COPY	
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Warszawa		Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"		
Shipped on Board Date ( Local Time ) 2025-07-17		Date Issue of Waybill 2025-07-17				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
Maersk Polska Sp zoo As Agent(s)						

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9071.040 KGS      49.240 CBM

IKEA home furnishing products  
TARIFF NUMBER: 700992  
CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217  
22846-SUP-25P3EC203218  
TOTAL NET WEIGHT: 8539.800  
TOTAL GROSS WEIGHT: 9071.040  
TOTAL VOLUME: 49.240  
TOTAL NUMBER OF PIECE(S): 598

N/M

1795.180 KGS 12.028 CBM

### 1 Container Said to Contain 2202 Pieces

IKEA home furnishing products  
TARIFF NUMBER: 441490  
CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217  
22846-SUP-25P3EC203218  
TOTAL NET WEIGHT: 1589.670  
TOTAL GROSS WEIGHT: 1795.180  
TOTAL VOLUME: 12.028  
TOTAL NUMBER OF PIECE(S): 2202

[illegible]

N/M

GCXU5742509 40 DRY 9'6 2202 Pieces 1795.180 KGS 12.028 CBM

Shipper Seal : 1466083

Customs Seal : USC0044

173.610 KGS

1.656 CBM

1 Container Said to Contain 168 Pieces

IKEA home furnishing/ Total pieces: 3012/ Total pallets: 80

TARIFF NUMBER: 442090

CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217

22846-SUP-25P3EC203218

TOTAL NET WEIGHT: 139.440

TOTAL GROSS WEIGHT: 173.610

TOTAL VOLUME: 1.656

TOTAL NUMBER OF PIECE(S): 168

N/M

GCXU5742509 40 DRY 9'6 168 Pieces 173.610 KGS 1.656 CBM

Shipper Seal : 1466083

Customs Seal : USC0044

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>],

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Supplier Ref: 021-TSO-S10000621878

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect