



## Invoice

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25 July 2025

ICI No.: 5100-G-INV-49113075  
Invoice No.: CH4812984

**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: 25 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 18351-SUP-5640716575

Total net weight (KGM): 16.086,76  
Total gross weight (KGM): 17.395,26  
Total gross volume (m³): 46,39

**Consignee** STO 206

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

Bill of Lading: MEDUGK533610  
Loading unit ID: TXGU6970793  
Shipment No.:  
Colli / Pieces: 41 / 1.929,00

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	Price	Total
						Gross Weight	
1	00277989 94039100006	KOMPL shelf 100x35 white IT	18351	3,967 (KGM)	408	5,21	2.125,68
2	10277984 94039100006	KOMPL shelf 100x58 wso eff IT	18351	6,37 (KGM)	51	8,03	409,53
3	10330972 94036000001	PLATSA frame 60x55x60 white IT	18351	9,588 (KGM)	18	20,87	375,66
4	10584370 94039100006	STORKLINTA door 50x229 oak effect IT	18351	7,495 (KGM)	42	15,99	671,58
5	20503547 94036000001	SKRUVBY cabinet w doors 70x90 white IT	18351	29,508 (KGM)	24	39,08	937,92
16	20508700 94039900009	OXBERG gls dr 40x192 brown walnut effect IT	18351	7,373 (KGM)	70	12,73	891,10
6	30277959 94039100006	KOMPL shelf 50x58 white IT	18351	3,303 (KGM)	102	2,72	277,44
17	30508709 94039900009	OXBERG panel/gls dr 40x192 brown walnut effect IT	18351	6,053 (KGM)	70	12,44	870,80
7	40277992 94039100006	KOMPL shelf 50x35 white IT	18351	2,002 (KGM)	612	1,92	1.175,04
8	40509039 94039100006	KOMPL shelf 100x58 grey-beige IT	18351	6,37 (KGM)	153	8,05	1.231,65

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
9	50330951	PLATSA frame 60x55x180 white	18351	19,47 (KGM)	13	35,34	459,42
	94036000001	IT			21,84246 (KGM)		
10	60458208	PAX NN wrd frm 100x58x236 wso eff	18351	40,15 (KGM)	36	53,79	1.936,44
	94036000001	IT			43,90042 (KGM)		
11	80458207	PAX NN wrd frm 100x58x236 white	18351	40,04 (KGM)	12	52,61	631,32
	94036000001	IT			43,76175 (KGM)		
12	80480393	BRUSALI N shoe cab 3comp 61x30x130 white	18351	26,622 (KGM)	42	43,54	1.828,68
	94036000001	IT			29,09307 (KGM)		
13	90343466	GRIMO door 50x229 white	18351	10,181 (KGM)	108	13,25	1.431,00
	94039100006	IT			11,45553 (KGM)		
14	90458221	PAX NN wrd frm 50x58x236 white	18351	28,222 (KGM)	98	44,98	4.408,04
	94036000001	IT			31,42857 (KGM)		
15	90458235	PAX NN wrd frm 75x58x236 white	18351	32,983 (KGM)	70	47,97	3.357,90
	94036000001	IT			35,89929 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	IT	313	30,06	9.252,456	10.140,351	13.935,38
94039100006	IT	1.476	13,01	5.894,484	6.175,581	7.321,92
94039900009	IT	140	3,32	939,82	1.079,328	1.761,90
<b>Totals</b>		<b>1.929</b>	<b>46,39</b>	<b>16.086,76</b>	<b>17.395,26</b>	<b>23.019,20</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. MEDUGK533610**  
**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-S10000604404-01

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

NORTHERN BIRCH LTD.

1 GIBORAY IS NETANYA ILM 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

NORTHERN BIRCH LTD. POLEG INDUSTRIAL ZONE 1

GIBORAY IS NETANYA NETANYA ISRAEL 4250401

Tel: VAT NUMBER: 51253,

EMAIL: IKE SCOMPS@SEGMENT.CO.IL

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

\*\*\*CONTINUED FROM NOTIFY PARTIES\*\*\*

NOTIFY-II

NORTHERN BIRCH LTD

IKEA SUPPLY SERVICES (SWEDEN) AB VAESTERGATAN 10

B ALMHULT SWEDEN 343 81

EMAIL: OCENNEEXPORT.CONTROLTOWEROPERTIONS@INTER.IK

FCL/FCL

Lloyds / IMO Number = 9399741

PORT OF DISCHARGE AGENT

MSC ASHDOD

Ha Bosem Street P.O. Box 4039 ASHDOD 77104

Tel: +972 8 856 3945, Fax: +972 8 851 1200

EMAIL: infoash@mscisr.com

\*\*\*CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS\*\*\*

VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)

PORT OF LOADING

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

MSC MELANI III V. AE530A

VENICE

XXXXXXXXX

BOOKING REF. (or)	SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
0163516428	XXXXXX	ASHDOD, ISRAEL	XXXXXXXXX

## 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
TXGU6970793/40HC SEAL1/172449 SEAL/MASP172449 Tare Wt : 3620	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT  140 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS 94039900  1476 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS 94039100 313 PK SLAC - (PIECES) IKEA HOME FURNISHING/TOTAL PIECES: 1929/ TOTALPALLETS: 4194036000 FREIGHT PREPAIDREF. 002-DSO-S10000604404 EXPRESS B/L	KGS  1079.328  6175.581  10140.351	CBM  3.320  13.010  30.060
Total Tare wgt. 3620 KGS	Total No. of Items 1929	Total Gross wgt. 17395.260 KGS	Total Volume. 46.39 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