



Invoice

Page 1(2)

15 July 2025

ICI No.: 5100-G-INV-49023235
 Invoice No.: CH4802449

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 16782

UAB FREDA

Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
 Delivery Term: CPT PORT ISRAEL
 CsmNo.: 16782-SUP-FRD124110

Consignee STO 318

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

Bill of Lading: MEDUOH165674
 Loading unit ID: MSMU4123186
 Shipment No.:
 Colli / Pieces: 25 / 239,00

Total net weight (KGM): 7.906,682
 Total gross weight (KGM): 7.968,387
 Total gross volume (m³): 22,331

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	00486327 94036000001	GURSKEN chest/3 drw 69x67 light beige LT	16782	16,47764 (KGM)	28	27,70	775,60
2	20403562 94036000001	MALM N chest/3 drw 80x78 white N LT	16782	43,7175 (KGM)	24	46,71	1.121,04
12	20586910 94033000004	ALEX drawer ut 36x50 dark grey LT	16782	12,62463 (KGM)	24	19,50	468,00
13	40588885 94031000006	ALEX desk 100x48 dark grey LT	16782	24,81409 (KGM)	11	59,65	656,15
3	50530262 94036000001	STÄLL N shoe cab 3comp 79x29x148 white LT	16782	32,0565 (KGM)	16	60,56	968,96
4	60156121 94036000001	HEMNES shoe cab 4 comp 107x22x101 white LT	16782	24,7716 (KGM)	40	41,46	1.658,40
5	60458835 94036000001	IDANÄS wrd 121x211 white LT	16782	87,21875 (KGM)	8	185,92	1.487,36
6	60477674 94033000004	HAUGA desk 100x45 grey LT	16782	21,4029 (KGM)	10	53,52	535,20
7	60483255 94036000001	VIHALS wrd 2d 105x57x200 white LT	16782	94,0115 (KGM)	8	123,79	990,32
8	80430746 94036000001	SYVDE dress tbl 100x48 white LT	16782	35,51667 (KGM)	12	70,40	844,80

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
9	80487827	IDANÄS bookcs 81x39x211 white	16782	49,19017 (KGM)	12	99,64	1.195,68
	94036000001	LT			49,52183 (KGM)		
10	80496025	IDANÄS sideboard 124x50x95 white	16782	54,17275 (KGM)	4	135,83	543,32
	94036000001	LT			54,67275 (KGM)		
11	90486139	ALEX drawer ut/9 drw 36x116 white	16782	33,79357 (KGM)	42	58,68	2.464,56
	94036000001	LT			34,015 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94031000006	LT	11	0,753	272,955	274,985	656,15
94033000004	LT	24	0,793	302,991	305,171	468,00
94033000004	LT	10	0,747	214,029	216,069	535,20
94036000001	LT	194	20,038	7.116,707	7.172,162	12.050,04
Totals		239	22,331	7.906,682	7.968,387	13.709,39

This is a computer generated invoice - no signature required.



Invoice

Page 1(2)

15 July 2025

ICI No.: 5100-G-INV-49023161
Invoice No.: CH4802447

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 16782

UAB FREDA
Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124112

Consignee STO 613

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

Total net weight (KGM): 2.703,902
Total gross weight (KGM): 2.727,852
Total gross volume (m³): 8,256

Bill of Lading: MEDUOH165674
Loading unit ID: MSMU4123186
Shipment No.:
Colli / Pieces: 10 / 66,00

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	00486327 94036000001	GURSKEN chest/3 drw 69x67 light beige LT	16782	14 16,47764 (KGM)	27,70 16,5855 (KGM)	387,80
2	20458823 94036000001	IDANÄS cbn w bi-fld dr 121x135 white LT	16782	3 64,559 (KGM)	130,72 65,25233 (KGM)	392,16
3	40383474 94039100006	NORDLI N top+plnth 120x47 white LT	16782	8 16,6905 (KGM)	27,04 17,128 (KGM)	216,32
4	50334751 94036000001	MACKAPÄR shoe cb/stor 80x35x102 white LT	16782	10 28,621 (KGM)	46,60 28,833 (KGM)	466,00
5	60458835 94036000001	IDANÄS wrd 121x211 white LT	16782	4 87,21875 (KGM)	185,92 87,97875 (KGM)	743,68
6	60477674 94033000004	HAUGA desk 100x45 grey LT	16782	10 21,4029 (KGM)	53,52 21,6069 (KGM)	535,20
7	60483255 94036000001	VIHALS wrd 2d 105x57x200 white LT	16782	12 94,0115 (KGM)	123,79 94,7015 (KGM)	1.485,48
8	80542876 94036000001	VIHALS cab w sl glss drs 95x37x90 white LT	16782	5 33,7524 (KGM)	60,12 34,0284 (KGM)	300,60
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94033000004	LT	10	0,747	214,029	216,069	535,20

This is a computer generated invoice - no signature required.

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	LT	48	7,025	2.356,349	2.374,759	3.775,72
94039100006	LT	8	0,484	133,524	137,024	216,32
Totals		66	8,256	2.703,902	2.727,852	4.527,24

This is a computer generated invoice - no signature required.



Invoice

Page 1(1)

15 July 2025

ICI No.: 5100-G-INV-49023160
Invoice No.: CH4802445

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 16782

UAB FREDA

Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124111

Consignee STO 531

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

Bill of Lading: MEDUOH165674
Loading unit ID: MSMU4123186
Shipment No.:
Colli / Pieces: 3 / 24,00

Total net weight (KGM): 1.018,91
Total gross weight (KGM): 1.027,16
Total gross volume (m³): 2,88

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	20483262 94036000001	VIHALS cb w sliding drs 95x47x90 white LT	16782	42,2319 (KGM)	10	53,78 42,4979 (KGM)	537,80
2	60156121 94036000001	HEMNES shoe cab 4 comp 107x22x101 white LT	16782	24,7716 (KGM)	10	41,46 25,0266 (KGM)	414,60
3	60458835 94036000001	IDANÄS wrd 121x211 white LT	16782	87,21875 (KGM)	4	185,92 87,97875 (KGM)	743,68
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94036000001	LT	24	2,88	1.018,91	1.027,16	1.696,08	
Totals		24	2,88	1.018,91	1.027,16	1.696,08	

This is a computer generated invoice - no signature required.



Invoice

Page 1(2)

15 July 2025

ICI No.: 5100-G-INV-49023228
Invoice No.: CH4802446

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 16782

UAB FREDA

Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124108

Consignee STO 206

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

Total net weight (KGM): 3.119,645
Total gross weight (KGM): 3.146,77
Total gross volume (m³): 9,193

Bill of Lading: MEDUOH165674
Loading unit ID: MSMU4123186
Shipment No.:
Colli / Pieces: 11 / 135,00

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	20192828 44209000007	EKBY ALEX N shelf w drawers 119x29 whi LT	16782	39 10,86579 (KGM)	20,54 10,93823 (KGM)	801,06
2	20458823 94036000001	IDANÄS cbn w bi-fld dr 121x135 white LT	16782	6 64,559 (KGM)	130,72 65,25233 (KGM)	784,32
3	20483262 94036000001	VIHALS cb w sliding drs 95x47x90 white LT	16782	10 42,2319 (KGM)	53,78 42,4979 (KGM)	537,80
9	20586910 94033000004	ALEX drawer ut 36x50 dark grey LT	16782	24 12,62463 (KGM)	19,50 12,71546 (KGM)	468,00
4	40383474 94039100006	NORDLI N top+plnth 120x47 white LT	16782	8 16,6905 (KGM)	27,04 17,128 (KGM)	216,32
5	60477674 94033000004	HAUGA desk 100x45 grey LT	16782	10 21,4029 (KGM)	53,52 21,6069 (KGM)	535,20
6	60483255 94036000001	VIHALS wrd 2d 105x57x200 white LT	16782	4 94,0115 (KGM)	123,79 94,7015 (KGM)	495,16
10	60586908 94033000004	ALEX drawer ut 36x50 white LT	16782	24 12,62463 (KGM)	18,59 12,71546 (KGM)	446,16
7	80496025 94036000001	IDANÄS sideboard 124x50x95 white LT	16782	4 54,17275 (KGM)	135,83 54,67275 (KGM)	543,32
8	90483268 94036000001	VIHALS storage unit 105x37x140 white LT	16782	6 56,65567 (KGM)	78,28 57,12567 (KGM)	469,68

This is a computer generated invoice - no signature required.

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44209000007	LT	39	1,202	423,766	426,591	801,06
94033000004	LT	48	1,586	605,982	610,342	914,16
94033000004	LT	10	0,747	214,029	216,069	535,20
94036000001	LT	30	5,174	1.742,344	1.756,744	2.830,28
94039100006	LT	8	0,484	133,524	137,024	216,32
Totals		135	9,193	3.119,645	3.146,77	5.297,02

This is a computer generated invoice - no signature required.



Invoice

Page 1(2)

15 July 2025

ICI No.: 5100-G-INV-49023162
 Invoice No.: CH4802448

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prateln

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 16782

UAB FREDA

Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
 Delivery Term: CPT PORT ISRAEL
 CsmNo.: 16782-SUP-FRD124109

Consignee STO 217

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

Bill of Lading: MEDUOH165674
 Loading unit ID: MSMU4123186
 Shipment No.:
 Colli / Pieces: 21 / 296,00

Total net weight (KGM): 7.764,904
 Total gross weight (KGM): 7.816,899
 Total gross volume (m³): 20,305

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		
1	00473546 94036000001	ALEX drawer ut 36x70 white LT	16782	112	39,00	4.368,00	25,18475 (KGM)
2	00486327 94036000001	GURSKEN chest/3 drw 69x67 light beige LT	16782	28	27,70	775,60	16,5855 (KGM)
3	20192828 44209000007	EKBY ALEX N shelf w drawers 119x29 whi LT	16782	39	20,54	801,06	10,93823 (KGM)
4	20483262 94036000001	VIHALS cb w sliding drs 95x47x90 white LT	16782	10	53,78	537,80	42,4979 (KGM)
12	20586910 94033000004	ALEX drawer ut 36x50 dark grey LT	16782	24	19,50	468,00	12,71546 (KGM)
5	30483247 94036000001	VIHALS chest/6 drw 70x47x120 whi/A/U-F LT	16782	16	81,50	1.304,00	52,36175 (KGM)
6	60458835 94036000001	IDANÄS wrd 121x211 white LT	16782	4	185,92	743,68	87,97875 (KGM)
7	60477674 94033000004	HAUGA desk 100x45 grey LT	16782	10	53,52	535,20	21,6069 (KGM)
8	60483255 94036000001	VIHALS wrd 2d 105x57x200 white LT	16782	4	123,79	495,16	94,7015 (KGM)
9	70563765 94036000001	ALEX storage unit 36x70 black-brown LT	16782	22	27,62	607,64	18,12573 (KGM)

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
10	80487827	IDANÄS bookcs 81x39x211 white	16782	49,19017 (KGM)	12	99,64	1.195,68
	94036000001	LT			49,52183 (KGM)		
11	80496025	IDANÄS sideboard 124x50x95 white	16782	54,17275 (KGM)	4	135,83	543,32
	94036000001	LT			54,67275 (KGM)		
13	80588888	ALEX desk 132x58 dark grey	16782	34,22318 (KGM)	11	71,19	783,09
	94031000006	LT			34,43409 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44209000007	LT	39	1,202	423,766	426,591	801,06
94031000006	LT	11	0,977	376,455	378,775	783,09
94033000004	LT	24	0,793	302,991	305,171	468,00
94033000004	LT	10	0,747	214,029	216,069	535,20
94036000001	LT	212	16,586	6.447,663	6.490,293	10.570,88
Totals		296	20,305	7.764,904	7.816,899	13.158,23

This is a computer generated invoice - no signature required.



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SHIPPER:
UAB FREDA
VETERINAR G. 27
BIRULISKES LTGU LT-54469
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. VAT NUMBER: 512536210
1 GIBORAY IS Email: ike scmps@segment.co.il
NETANYA 4250401 IL

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

VESSEL AND VOYAGE NO (see Clause 8 & 9)
VIOLETTA - BJ528R

PORT OF LOADING
Klaipeda

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

BOOKING REF. (or) SHIPPER'S REF.
XXXXXXXXXXXXXXX **001-TSO-S1000430521-0** **1**

PORT OF DISCHARGE
Ashdod, Israel

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

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				
	<p>continued from Carrier's Agent Endorsements</p> <p>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</p> <p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>1 x 40' HIGH CUBE</p> <table> <tr> <td>Total Items :</td> <td>760</td> </tr> <tr> <td>Total Gross Weight :</td> <td>22687.068 Kgs.</td> </tr> </table>	Total Items :	760	Total Gross Weight :	22687.068 Kgs.		
Total Items :	760						
Total Gross Weight :	22687.068 Kgs.						

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & 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 term 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 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)
XXXXXXXXXXXXXXX

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

1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC Lithuania UAB As Agent

PLACE AND DATE OF ISSUE

MSC Vilnius
21-Jul-2025

SHIPPED ON BOARD DATE



MEDITERRANEAN SHIPPING COMPANY S.A.

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

website: www.msc.com

SEA WAYBILL No.

MEDUOH165674

RIDER PAGE

Page 1 of 1

CONTINUATION 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
MSMU4123186 40' HIGH CUBE	136 PACKAGE(S) IKEA home furnishing products 94033000	2,084.960 kgs.	6.160 cu. m.
Seal Number: 2653295 Tare Weight: 3,840 kgs.	22 PACKAGE(S) IKEA home furnishing products 94031000	653.760 kgs.	1.730 cu. m.
	16 PACKAGE(S) IKEA home furnishing products 94039100	274.048 kgs.	0.968 cu. m.
	508 PACKAGE(S) IKEA home furnishing products 94036000	18,821.118 kgs.	51.703 cu. m.
	78 PACKAGE(S) IKEA home furnishing/ Total pieces: 760/ Total pallets: 70 44209000 ALSO NTF: NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA ILM 4250401 IL Phone: VAT NUMBER: 512536210 Email: ike.scomps@segment.co.il FREIGHT PAYABLE ELSEWHERE AT BASEL EXPRESS B/L - AUTOMATIC RELEASE	853.182 kgs.	2.404 cu. m.
	Total :	22,687.068 kgs.	62.965 cu. m.

PLACE AND DATE OF ISSUE MSC Vilnius 21-Jul-2025	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC Lithuania UAB As Agent
--	-----------------------	--

