



Invoice

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11 July 2025

ICI No.: 5100-G-INV-48994036
Invoice No.: CH4799339

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 14729

IKEA Industry Poland Sp. z o.o. o/w Zbaszynku

Chlastawa 17
66-210 Zbaszynek / Lubuskie
POLAND

Dispatch Date: 10 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 14729-SUP-1301273384

Total net weight (KGM): 15,112,845
Total gross weight (KGM): 16,283,735
Total gross volume (m³): 59,119

Consignee STO 206

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

Bill of Lading: MAEUIK0169593
Loading unit ID: HASU4363823
Shipment No.:
Colli / Pieces: 66 / 2.303,00


Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description	Sup.	Quantity		Price	Total
	Tariff-No.	Country		Net Weight	Gross Weight		
1	00104291	LACK NN cff tbl 118x78 black-brown					
	94036000001	PL	14729	15,931 (KGM)	17,838 (KGM)	23,04	299,52
2	00245842	BESTÅ frame 60x40x192 white					
	94036000001	PL	14729	16,046 (KGM)	17,501 (KGM)	28,01	2.464,88
3	00295554	BESTÅ shelf 56x36 white					
	94039100006	PL	14729	2,459 (KGM)	2,519 (KGM)	2,57	1.480,32
4	00450088	LACK N TV bnch 90x26x45 white					
	94036000001	PL	14729	5,836 (KGM)	6,299 (KGM)	9,51	494,52
5	00574588	EKET cab w dr/1 shlf 35x35x70 brown/walnut effect					
	94036000001	PL	14729	9,419 (KGM)	10,196 (KGM)	21,84	589,68
6	10245846	BESTÅ frame 120x40x64 white					
	94036000001	PL	14729	14,743 (KGM)	15,809 (KGM)	26,20	1.676,80
7	10324513	KALLAX N shelving unit 147x147 wh st oak eff					
	94036000001	PL	14729	32,885 (KGM)	35,407 (KGM)	62,40	1.497,60
8	20278167	KALLAX insert w door 33x33 white					
	94039100006	PL	14729	2,033 (KGM)	2,175 (KGM)	3,91	774,18
9	20295930	TINGBY side tbl cast 50x50 white					
	94036000001	PL	14729	4,343 (KGM)	5,086 (KGM)	18,14	399,08
10	20333951	EKET cab w 2 drs+1 shlf 70x35x70 white					
	94036000001	PL	14729	15,554 (KGM)	16,427 (KGM)	31,33	657,93

This is a computer generated invoice - no signature required.

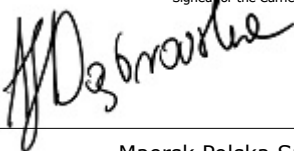
#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
11	20383521 94036000001	LACK wll shlf 190x26 white stained oak effect PL	14729	5,44 (KGM)	54 5,602 (KGM)	12,61	680,94
12	20538599 94036000001	BESTÅ frame 60x40x38 dark grey PL	14729	6,234 (KGM)	40 6,796 (KGM)	14,95	598,00
13	30213076 94033000004	MICKE desk 73x50 white PL	14729	12,809 (KGM)	96 13,835 (KGM)	28,68	2.753,28
14	30468237 94039100006	SUTTERVIKEN door 60x64 white PL	14729	5,285 (KGM)	80 5,715 (KGM)	9,14	731,20
15	30530574 94036000001	EKET cabinet 35x25x35 brown walnut effect PL	14729	2,748 (KGM)	30 3,194 (KGM)	9,14	274,20
16	30538589 94036000001	BESTÅ frame 120x40x64 dark grey PL	14729	14,726 (KGM)	16 15,809 (KGM)	29,06	464,96
17	30582445 94033000004	KALLAX desk 111x39 white PL	14729	14,726 (KGM)	30 16,216 (KGM)	30,02	900,60
18	40245840 94036000001	BESTÅ frame 60x40x128 white PL	14729	12,06 (KGM)	22 13,021 (KGM)	22,30	490,60
19	40324516 94036000001	KALLAX N shelving unit 42x147 wh st oak eff PL	14729	12,078 (KGM)	14 13,407 (KGM)	26,24	367,36
20	50319029 94036000001	LACK cff tbl 90x55 white stained oak effect PL	14729	8,108 (KGM)	84 8,68 (KGM)	13,06	1.097,04
21	50334591 94036000001	EKET cabinet 35x35x35 dark grey PL	14729	3,517 (KGM)	30 3,933 (KGM)	10,11	303,30
22	60244745 94033000004	MICKE desk 142x50 black-brown PL	14729	22,723 (KGM)	10 24,315 (KGM)	46,32	463,20
23	60245844 94036000001	BESTÅ frame 120x40x38 white PL	14729	11,837 (KGM)	16 13,139 (KGM)	22,92	366,72
24	60324520 94036000001	KALLAX N shelving unit 77x77 wh st oak eff PL	14729	10,684 (KGM)	45 11,654 (KGM)	22,27	1.002,15
25	60383519 94036000001	LACK wll shlf 110x26 white stained oak effect PL	14729	3,161 (KGM)	54 3,27 (KGM)	7,21	389,34
26	60556218 94036000001	EKET cabinet 35x35x35 light grey-blue PL	14729	3,517 (KGM)	60 3,933 (KGM)	10,65	639,00
27	70286645 94039100006	KALLAX NN insert w 2 drw 33x33 white PL	14729	4,114 (KGM)	207 4,423 (KGM)	8,69	1.798,83
28	70319028 94036000001	LACK side tbl 55x55 white stained oak effect PL	14729	3,509 (KGM)	36 3,679 (KGM)	6,83	245,88
29	80213074 94033000004	MICKE desk 105x50 white PL	14729	25,508 (KGM)	18 27,127 (KGM)	48,06	865,08
30	80334603 94036000001	EKET cabinet 35x35x35 white PL	14729	3,517 (KGM)	66 3,89 (KGM)	9,22	608,52
31	80449901 94036000001	LACK NN cff tbl 118x78 white PL	14729	15,931 (KGM)	13 17,838 (KGM)	23,23	301,99
32	90180025 94039100006	MICKE add-on unit high 105x65 white PL	14729	8,546 (KGM)	92 9,536 (KGM)	19,85	1.826,20
33	90213078 94033000004	MICKE drawer unit on castors 35x75 white PL	14729	16,47 (KGM)	24 17,588 (KGM)	30,59	734,16
34	90282180 94036000001	LACK N wll shlf 110x26 white PL	14729	3,161 (KGM)	54 3,27 (KGM)	7,70	415,80
35	90582027 94036000001	EKET media shelf 70x35x35 white PL	14729	10,296 (KGM)	27 11,163 (KGM)	27,62	745,74
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94033000004		PL	178	11,127	2.753,098	2.968,188	5.716,32
94036000001		PL	972	38,667	8.480,199	9.183,88	17.071,55
94039100006		PL	1.153	9,325	3.879,548	4.131,667	6.610,73
Totals			2.303	59,119	15.112,845	16.283,735	29.398,60

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 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. IK0169593
Shipper (As principal, where "care of", "c/o", or other variants used.) IKEA INDUSTRY POLAND SP. Z O.O. O/W ZBASZYNKU CHLASTAWA 17 ZBASZYNEK 66-210, POLAND, PLLB		Booking No. IK0169593	
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, POLAND, ILM		Export references 021-TSO-S10000617337-01	Svc Contract 10848625
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, , ILM		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	Measurement
1 Container Said to Contain 178 Pieces IKEA home furnishing products TARIFF NUMBER: 940330 CONSIGNMENT NUMBER: 14729-SUP-1301273384 TOTAL NET WEIGHT: 2753.098 TOTAL GROSS WEIGHT: 2968.188 TOTAL VOLUME: 11.127 TOTAL NUMBER OF PIECE(S): 178 ----- SWB TOTAL NUMBERS----- TOTAL VOLUME: 59.119 TOTAL GROSS WEIGHT: 16283.735 N/M HASU4363823 40 DRY 9'6 178 Pieces 2968.188 KGS 11.127 CBM	2968.188 KGS	11.127 CBM
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\$						
<div>Signed for the Carrier Maersk A/S</div> <div></div> <div>Maersk Polska Sp zoo</div> <div>As Agent(s)</div>						
This transport document has one or more numbered pages						

Shipper Seal : 1593367

4131.667 KGS 9.325 CBM

1 Container Said to Contain 1153 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940391

CONSIGNMENT NUMBER: 14729-SUP-1301273384

TOTAL NET WEIGHT: 3879.548

TOTAL GROSS WEIGHT: 4131.667

TOTAL VOLUME: 9.325

TOTAL NUMBER OF PIECE(S): 1153

N/M

HASU4363823 40 DRY 9'6 1153 Pieces 4131.667 KGS 9.325 CBM

Shipper Seal : 1593367

9183.880 KGS 38.667 CBM

1 Container Said to Contain 972 Pieces

IKEA home furnishing/ Total pieces: 2303/ Total pallets: 66

TARIFF NUMBER: 940360

CONSIGNMENT NUMBER: 14729-SUP-1301273384

TOTAL NET WEIGHT: 8480.199

TOTAL GROSS WEIGHT: 9183.880

TOTAL VOLUME: 38.667

TOTAL NUMBER OF PIECE(S): 972

N/M

HASU4363823 40 DRY 9'6 972 Pieces 9183.880 KGS 38.667 CBM

Shipper Seal : 1593367

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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 transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

ALSO NOTIFY: IKEA SUPPLY SERVICES (SWEDEN) AB

VAESTERGATAN 10 B


AELMHULT

S-343 81, SWEDEN

CY/CY

Inward Forwarders reference 021-TSO-S10000617337

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. IK0169593
Shipper (As principal, where "care of", "c/o", or other variants used.) IKEA INDUSTRY POLAND SP. Z O.O. O/W ZBASZYNKU CHLASTAWA 17 ZBASZYNEK 66-210, POLAND, PLLB		Booking No. IK0169593	
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, POLAND, ILM		Export references 021-TSO-S10000617337-01	Svc Contract 10848625
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, , ILM		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 2968.188 KGS	Measurement 11.127 CBM
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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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HASU4363823 40 DRY 9'6 972 Pieces 9183.880 KGS 38.667 CBM
Shipper Seal : 1593367

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
ALSO NOTIFY: IKEA SUPPLY SERVICES (SWEDEN) AB
VAESTERGATAN 10 B
AELMHULT
S-343 81, SWEDEN

CY/CY
Inward Forwarders reference 021-TSO-S10000617337

[illegible]