



## Invoice

Page 1(2)

11 July 2025

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

<b>Seller</b>	COM	5100
IKEA Supply AG		
Grüssenweg 15 4133 Prätteln		
SWITZERLAND		
Tax Reg. No.: CHE106816182MWST (Country: CH)		

<b>Buyer</b>	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. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity	Price	Total
						Gross Weight	
1	00104291	LACK NN cfftbl 118x78 black-brown	14729	15,931 (KGM)	13	23,04	299,52
	94036000001	PL					
2	00245842	BESTÅ frame 60x40x192 white	14729	16,046 (KGM)	88	28,01	2.464,88
	94036000001	PL					
3	00295554	BESTÅ shelf 56x36 white	14729	2,459 (KGM)	576	2,57	1.480,32
	94039100006	PL					
4	00450088	LACK N TV bnch 90x26x45 white	14729	5,836 (KGM)	52	9,51	494,52
	94036000001	PL					
5	00574588	EKET cab w dr/1 shlf 35x35x70 brown/walnut effect	14729	9,419 (KGM)	27	21,84	589,68
	94036000001	PL					
6	10245846	BESTÅ frame 120x40x64 white	14729	14,743 (KGM)	64	26,20	1.676,80
	94036000001	PL					
7	10324513	KALLAX N shelving unit 147x147 wh st oak eff	14729	32,885 (KGM)	24	62,40	1.497,60
	94036000001	PL					
8	20278167	KALLAX insert w door 33x33 white	14729	2,033 (KGM)	198	3,91	774,18
	94039100006	PL					
9	20295930	TINGBY side tbl cast 50x50 white	14729	4,343 (KGM)	22	18,14	399,08
	94036000001	PL					
10	20333951	EKET cab w 2 drs+1 shlf 70x35x70 white	14729	15,554 (KGM)	21	31,33	657,93
	94036000001	PL					

This is a computer generated invoice - no signature required.

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

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
<b>Totals</b>		<b>2.303</b>	<b>59,119</b>	<b>15.112,845</b>	<b>16.283,735</b>	<b>29.398,60</b>

This is a computer generated invoice - no signature required.



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

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

Notify Party (see clause 22)  
**NORTHERN BIRCH LTD.**  
**1 GIBORAY IS**  
**NETANYA**  
 4250401, , ILM

Vessel  
**API BHUM**

Voyage No.  
**529S**

Booking No.  
**IK0169593**

Export references  
**021-TSO-S10000617337-01**

Svc Contract  
**10848625**

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](http://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)

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

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

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. <b>1 container</b>	Place of Issue of Waybill <b>Warszawa</b>				
Shipped on Board Date ( Local Time ) <b>2025-07-17</b>	Date Issue of Waybill <b>2025-07-17</b>				
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 z o.o.  
As Agent(s)

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

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**NETANYA**  
 4250401, , ILM

Vessel  
**API BHUM**

Voyage No.  
**529S**

Port of Loading  
**Gdansk**

Port of Discharge  
**Ashdod**

Booking No.  
**IK0169593**

Export references  
**021-TSO-S10000617337-01**

Svc Contract  
**10848625**

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## PARTICULARS FURNISHED BY SHIPPER

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Weight

**2968.188 KGS**

Measurement

**11.127 CBM**

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COPY

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Signed for the Carrier Maersk A/S

Maersk Polska Sp z o.o.  
As Agent(s)

Shipper Seal : 1593367

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Shipper Seal : 1593367

9183.880 KGS 38.667 CBM

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Shipper Seal : 1593367

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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 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