



Invoice

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10 July 2025

ICI No.: 5100-G-INV-48984811
 Invoice No.: CH4798301

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 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-1301273388

Total net weight (KGM): 14.307,109
 Total gross weight (KGM): 15.550,817
 Total gross volume (m³): 56,645

Consignee STO 613

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

Bill of Lading: IK0169592
 Loading unit ID: MRKU4539191
 Shipment No.:
 Colli / Pieces: 70 / 1.552,00

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		
1	00247370 94036000001	BESTÅ frame 60x40x192 white stained oak eff PL	14729	22	30,12	662,64	
				16,046 (KGM)	17,501 (KGM)		
2	00295554 94039100006	BESTÅ shelf 56x36 white PL	14729	192	2,57	493,44	
				2,459 (KGM)	2,519 (KGM)		
3	00333947 94036000001	EKET cabinet w 2 drw 70x35x35 white PL	14729	30	51,87	1.556,10	
				13,335 (KGM)	14,894 (KGM)		
4	00574588 94036000001	EKET cab w dr/1 shlf 35x35x70 brown/walnut effect PL	14729	54	21,84	1.179,36	
				9,419 (KGM)	10,196 (KGM)		
5	10244743 94033000004	MICKE desk 105x50 black-brown PL	14729	9	48,34	435,06	
				25,508 (KGM)	27,127 (KGM)		
6	10324513 94036000001	KALLAX N shelving unit 147x147 wh st oak eff PL	14729	18	62,40	1.123,20	
				32,885 (KGM)	35,407 (KGM)		
7	10493445 94036000001	VISTHUS N chest/8 drw 122x96 grey/white PL	14729	8	130,53	1.044,24	
				62,571 (KGM)	68,416 (KGM)		
8	10519501 94039100006	PÅHL dsk tp shlf 64x60 white PL	14729	45	13,94	627,30	
				5,621 (KGM)	6,083 (KGM)		
9	20278167 94039100006	KALLAX insert w door 33x33 white PL	14729	198	3,91	774,18	
				2,033 (KGM)	2,175 (KGM)		
10	20333951 94036000001	EKET cab w 2 drs+1 shlf 70x35x70 white PL	14729	42	31,33	1.315,86	
				15,554 (KGM)	16,427 (KGM)		

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	20486326	GURSKEN wrd 49x55x186 light beige		26	39,16	1.018,16	
	94036000001	PL	14729	36,809 (KGM)	39,072 (KGM)		
12	30213076	MICKE desk 73x50 white		48	28,68	1.376,64	
	94033000004	PL	14729	12,809 (KGM)	13,835 (KGM)		
13	30245850	BESTÅ frame 60x40x64 white		32	15,71	502,72	
	94036000001	PL	14729	7,859 (KGM)	8,525 (KGM)		
14	30530574	EKET cabinet 35x25x35 brown walnut effect		60	9,14	548,40	
	94036000001	PL	14729	2,748 (KGM)	3,194 (KGM)		
15	30578556	SONHULT nest tables s2 grey/walnut effect		20	31,31	626,20	
	94032000005	PL	14729	8,03 (KGM)	9,305 (KGM)		
16	30582445	KALLAX desk 111x39 white		50	30,02	1.501,00	
	94033000004	PL	14729	14,726 (KGM)	16,216 (KGM)		
17	40409935	KALLAX shelving unit 112x147 wh st oak eff		6	52,78	316,68	
	94036000001	PL	14729	25,758 (KGM)	28,379 (KGM)		
18	40431535	LACK cff tbl 118x78 white stained oak effect		13	23,01	299,13	
	94036000001	PL	14729	15,931 (KGM)	17,838 (KGM)		
19	40562079	KALLAX shelving unit 147x77 dark green		10	40,17	401,70	
	94036000001	PL	14729	18,921 (KGM)	20,598 (KGM)		
20	50250713	MICKE N crnr workstation 100x142 white		24	83,78	2.010,72	
	94033000004	PL	14729	39,077 (KGM)	42,834 (KGM)		
21	50334591	EKET cabinet 35x35x35 dark grey		60	10,11	606,60	
	94036000001	PL	14729	3,517 (KGM)	3,933 (KGM)		
22	60245844	BESTÅ frame 120x40x38 white		48	22,92	1.100,16	
	94036000001	PL	14729	11,837 (KGM)	13,139 (KGM)		
23	60324520	KALLAX N shelving unit 77x77 wh st oak eff		15	22,27	334,05	
	94036000001	PL	14729	10,684 (KGM)	11,654 (KGM)		
24	60333954	EKET cb w 4 comp 70x35x70 white		24	25,39	609,36	
	94036000001	PL	14729	10,824 (KGM)	11,645 (KGM)		
25	60383519	LACK wll shlf 110x26 white stained oak effect		108	7,21	778,68	
	94036000001	PL	14729	3,161 (KGM)	3,27 (KGM)		
26	70305700	BUSUNGE bed extend 80x200 white		4	130,73	522,92	
	94035000002	PL	14729	43,424 (KGM)	50,268 (KGM)		
27	70306484	PÅHL desk top 96x58 white		21	9,71	203,91	
	94039100006	PL	14729	7,295 (KGM)	8,043 (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	70493447	VISTHUS N wrd 63x59x216 grey/white		15	94,54	1.418,10	
	94036000001	PL	14729	46,017 (KGM)	51,961 (KGM)		
30	80213074	MICKE desk 105x50 white		36	48,06	1.730,16	
	94033000004	PL	14729	25,508 (KGM)	27,127 (KGM)		
31	80334603	EKET cabinet 35x35x35 white		132	9,22	1.217,04	
	94036000001	PL	14729	3,517 (KGM)	3,89 (KGM)		
32	80489850	MICKE desk 105x50 anthracite/red		9	55,66	500,94	
	94033000004	PL	14729	25,508 (KGM)	27,127 (KGM)		
33	90180025	MICKE add-on unit high 105x65 white		46	19,85	913,10	
	94039100006	PL	14729	8,546 (KGM)	9,536 (KGM)		
34	90213078	MICKE drawer unit on castors 35x75 white		24	30,59	734,16	
	94033000004	PL	14729	16,47 (KGM)	17,588 (KGM)		
35	90333938	EKET cab w dr/1 shlf 35x35x70 white		27	20,26	547,02	
	94036000001	PL	14729	9,419 (KGM)	10,196 (KGM)		
36	90556226	EKET cabinet 35x25x35 grey-green		30	9,56	286,80	
	94036000001	PL	14729	2,749 (KGM)	3,194 (KGM)		
37	90585101	KALLAX desk 111x39 white stained/oak effect		10	31,18	311,80	
	94033000004	PL	14729	14,726 (KGM)	16,216 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94032000005	PL	20	0,858	160,6	186,1	626,20
94033000004	PL	210	17,679	4.208,952	4.552,026	8.600,48

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
9403500002	PL	4	1,079	173,696	201,072	522,92
9403600001	PL	816	32,551	8,089,943	8,816,027	17,111,88
9403910006	PL	502	4,478	1,673,918	1,795,592	3,011,93
Totals		1.552	56,645	14.307,109	15.550,817	29.873,41

This is a computer generated invoice - no signature required.



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. IK0169592

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, ISRAEL

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

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)

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)

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 210 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940330

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 4208.952

TOTAL GROSS WEIGHT: 4552.026

TOTAL VOLUME: 17.679

TOTAL NUMBER OF PIECE(S): 210

----- SWB TOTAL NUMBERS -----

TOTAL VOLUME: 56.645

TOTAL GROSS WEIGHT: 15550.817

N/M

MRKU4539191 40 DRY 9'6 210 Pieces 4552.026 KGS 17.679 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 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 z o.o.
As Agent(s)

This transport document has one or more numbered pages

Shipper Seal : 1593388

1795.592 KGS 4.478 CBM

1 Container Said to Contain 502 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940391

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 1673.918

TOTAL GROSS WEIGHT: 1795.592

TOTAL VOLUME: 4.478

TOTAL NUMBER OF PIECE(S): 502

N/M

MRKU4539191 40 DRY 9'6 502 Pieces 1795.592 KGS 4.478 CBM

Shipper Seal : 1593388

8816.027 KGS 32.551 CBM

1 Container Said to Contain 816 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940360

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 8089.943

TOTAL GROSS WEIGHT: 8816.027

TOTAL VOLUME: 32.551

TOTAL NUMBER OF PIECE(S): 816

N/M

MRKU4539191 40 DRY 9'6 816 Pieces 8816.027 KGS 32.551 CBM

Shipper Seal : 1593388

201.072 KGS 1.079 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 Container Said to Contain 4 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940350

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 173.696

TOTAL GROSS WEIGHT: 201.072

TOTAL VOLUME: 1.079

TOTAL NUMBER OF PIECE(S): 4

N/M

MRKU4539191 40 DRY 9'6 4 Pieces 201.072 KGS 1.079 CBM

Shipper Seal : 1593388

186.100 KGS 0.858 CBM

1 Container Said to Contain 20 Pieces

IKEA home furnishing/ Total pieces: 1552/ Total pallets: 70

TARIFF NUMBER: 940320

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 160.600

TOTAL GROSS WEIGHT: 186.100

TOTAL VOLUME: 0.858

TOTAL NUMBER OF PIECE(S): 20

N/M

MRKU4539191 40 DRY 9'6 20 Pieces 186.100 KGS 0.858 CBM

Shipper Seal : 1593388

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,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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-S10000617344

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. IK0169592

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.
IK0169592

Export references
021-TSO-S10000617344-01

Svc Contract
10848625

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

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)

Notify Party (see clause 22)

NORTHERN BIRCH LTD.
 1 GIBORAY IS
 NETANYA
 4250401, , ILM

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
4552.026 KGS

Measurement
17.679 CBM

1 Container Said to Contain 210 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940330

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 4208.952

TOTAL GROSS WEIGHT: 4552.026

TOTAL VOLUME: 17.679

TOTAL NUMBER OF PIECE(S): 210

COPY

----- SWB TOTAL NUMBERS -----

TOTAL VOLUME: 56.645

TOTAL GROSS WEIGHT: 15550.817

N/M

MRKU4539191 40 DRY 9'6 210 Pieces 4552.026 KGS 17.679 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 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 z o.o.
As Agent(s)

This transport document has one or more numbered pages

Shipper Seal : 1593388

1795.592 KGS 4.478 CBM

1 Container Said to Contain 502 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940391

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 1673.918

TOTAL GROSS WEIGHT: 1795.592

TOTAL VOLUME: 4.478

TOTAL NUMBER OF PIECE(S): 502

N/M

MRKU4539191 40 DRY 9'6 502 Pieces 1795.592 KGS 4.478 CBM

Shipper Seal : 1593388

8816.027 KGS 32.551 CBM

1 Container Said to Contain 816 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940360

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 8089.943

TOTAL GROSS WEIGHT: 8816.027

TOTAL VOLUME: 32.551

TOTAL NUMBER OF PIECE(S): 816

N/M

MRKU4539191 40 DRY 9'6 816 Pieces 8816.027 KGS 32.551 CBM

Shipper Seal : 1593388

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

201.072 KGS 1.079 CBM

1 Container Said to Contain 4 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940350

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 173.696

TOTAL GROSS WEIGHT: 201.072

TOTAL VOLUME: 1.079

TOTAL NUMBER OF PIECE(S): 4

N/M

MRKU4539191 40 DRY 9'6 4 Pieces 201.072 KGS 1.079 CBM

Shipper Seal : 1593388

186.100 KGS 0.858 CBM

1 Container Said to Contain 20 Pieces

IKEA home furnishing/ Total pieces: 1552/ Total pallets: 70

TARIFF NUMBER: 940320

CONSIGNMENT NUMBER: 14729-SUP-1301273388

TOTAL NET WEIGHT: 160.600

TOTAL GROSS WEIGHT: 186.100

TOTAL VOLUME: 0.858

TOTAL NUMBER OF PIECE(S): 20

N/M

MRKU4539191 40 DRY 9'6 20 Pieces 186.100 KGS 0.858 CBM

Shipper Seal : 1593388

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-S10000617344

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect