



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


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#	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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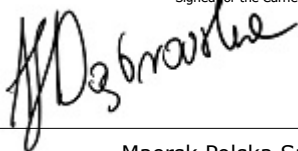
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	PL	4	1,079	173,696	201,072	522,92
94036000001	PL	816	32,551	8.089,943	8.816,027	17.111,88
94039100006	PL	502	4,478	1.673,918	1.795,592	3.011,93
Totals		1.552	56,645	14.307,109	15.550,817	29.873,41

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 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		
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		Export references 021-TSO-S10000617344-01		
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, , ILM		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), 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 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	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
<div> <div>Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container</div> <div>Shipped on Board Date (Local Time) 2025-07-17</div> <div>Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$</div> </div> <div> <div>Place of Issue of Waybill Warszawa</div> <div>Date Issue of Waybill 2025-07-17</div> </div> <div> 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" </div> <div> <div>Signed for the Carrier Maersk A/S</div> <div>  </div> <div>Maersk Polska Sp zoo</div> <div>As Agent(s)</div> </div>					
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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	
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		Export references 021-TSO-S10000617344-01	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 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 ----- 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, 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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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

Inward Forwarders reference 021-TSO-S10000617344

[illegible]