



Invoice

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15 July 2025

ICI No.: 5100-G-INV-49023147
Invoice No.: CH4802444

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: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 14729-SUP-1301274797

Total net weight (KGM): 14,081,144
Total gross weight (KGM): 15,145,565
Total gross volume (m³): 55,562

Consignee STO 206

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

Bill of Lading: MAEUIK0170394
Loading unit ID: TCKU9330703
Shipment No.:
Colli / Pieces: 64 / 1.211,00


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			13	23,04	299,52
	94036000001	PL	14729	15,931 (KGM)	17,838 (KGM)		
2	10244743	MICKE desk 105x50 black-brown			9	48,34	435,06
	94033000004	PL	14729	25,508 (KGM)	27,127 (KGM)		
3	10245846	BESTÅ frame 120x40x64 white			16	26,20	419,20
	94036000001	PL	14729	14,743 (KGM)	15,809 (KGM)		
4	10324513	KALLAX N shelving unit 147x147 wh st oak eff			6	62,40	374,40
	94036000001	PL	14729	32,885 (KGM)	35,407 (KGM)		
5	20305707	BUSUNGE wardrobe 80x139 white			5	77,80	389,00
	94036000001	PL	14729	35,076 (KGM)	38,985 (KGM)		
6	20333951	EKET cab w 2 drs+1 shlf 70x35x70 white			21	31,33	657,93
	94036000001	PL	14729	15,554 (KGM)	16,427 (KGM)		
7	30213076	MICKE desk 73x50 white			112	28,68	3.212,16
	94033000004	PL	14729	12,809 (KGM)	13,835 (KGM)		
8	30245850	BESTÅ frame 60x40x64 white			32	15,71	502,72
	94036000001	PL	14729	7,859 (KGM)	8,525 (KGM)		
9	30449908	LACK NN side tbl 55x55 white			36	6,80	244,80
	94036000001	PL	14729	3,509 (KGM)	3,679 (KGM)		
10	30498927	LACK TV bnch 160x35x36 white			16	31,66	506,56
	94036000001	PL	14729	13,409 (KGM)	14,972 (KGM)		

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#	ArtNo. Tariff-No.	Art. Description		Sup.	Net Weight	Quantity		Price	Total
		Country					Gross Weight		
11	30538589	BESTÅ frame 120x40x64 dark grey				16	29,06	464,96	
	94036000001	PL	14729		14,726 (KGM)		15,809 (KGM)		
12	30582445	KALLAX desk 111x39 white				20	30,02	600,40	
	94033000004	PL	14729		14,726 (KGM)		16,216 (KGM)		
13	40544740	LEDAMOT cabinet 150x42x75 light grey-beige				24	87,67	2.104,08	
	94036000001	PL	14729		34,072 (KGM)		37,09 (KGM)		
14	60244745	MICKE desk 142x50 black-brown				10	46,32	463,20	
	94033000004	PL	14729		22,723 (KGM)		24,315 (KGM)		
15	60247367	BESTÅ frame 60x40x128 white stained oak eff				22	24,43	537,46	
	94036000001	PL	14729		12,06 (KGM)		13,021 (KGM)		
16	60324520	KALLAX N shelving unit 77x77 wh st oak eff				30	22,27	668,10	
	94036000001	PL	14729		10,684 (KGM)		11,654 (KGM)		
17	60333954	EKET cb w 4 comp 70x35x70 white				48	25,39	1.218,72	
	94036000001	PL	14729		10,824 (KGM)		11,645 (KGM)		
18	60383519	LACK wll shlf 110x26 white stained oak effect				108	7,21	778,68	
	94036000001	PL	14729		3,161 (KGM)		3,27 (KGM)		
19	60538583	BESTÅ frame 120x40x38 dark grey				16	24,78	396,48	
	94036000001	PL	14729		11,819 (KGM)		13,139 (KGM)		
20	60538597	BESTÅ frame 60x40x192 dark grey				22	30,19	664,18	
	94036000001	PL	14729		16,018 (KGM)		17,501 (KGM)		
21	60538601	BESTÅ frame 60x40x64 dark grey				32	17,72	567,04	
	94036000001	PL	14729		7,851 (KGM)		8,525 (KGM)		
22	70286645	KALLAX NN insert w 2 drw 33x33 white				138	8,69	1.199,22	
	94039100006	PL	14729		4,114 (KGM)		4,423 (KGM)		
23	80213074	MICKE desk 105x50 white				198	48,06	9.515,88	
	94033000004	PL	14729		25,508 (KGM)		27,127 (KGM)		
24	80334603	EKET cabinet 35x35x35 white				132	9,22	1.217,04	
	94036000001	PL	14729		3,517 (KGM)		3,89 (KGM)		
25	80574594	EKET cabinet w 2 drw 70x35x35 brown/walnut effect				6	54,55	327,30	
	94036000001	PL	14729		13,335 (KGM)		14,894 (KGM)		
26	90213078	MICKE drawer unit on castors 35x75 white				12	30,59	367,08	
	94033000004	PL	14729		16,47 (KGM)		17,588 (KGM)		
27	90282180	LACK N wll shlf 110x26 white				54	7,70	415,80	
	94036000001	PL	14729		3,161 (KGM)		3,27 (KGM)		
28	90333938	EKET cab w dr/1 shlf 35x35x70 white				27	20,26	547,02	
	94036000001	PL	14729		9,419 (KGM)		10,196 (KGM)		
29	90556226	EKET cabinet 35x25x35 grey-green				30	9,56	286,80	
	94036000001	PL	14729		2,749 (KGM)		3,194 (KGM)		
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)		
94033000004		PL	361	27,437	7.434,154	7.943,335	14.593,78		
94036000001		PL	712	26,655	6.079,258	6.591,856	13.587,79		
94039100006		PL	138	1,47	567,732	610,374	1.199,22		
Totals			1.211	55,562	14.081,144	15.145,565	29.380,79		

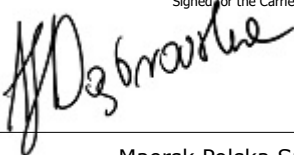
This is a computer generated invoice - no signature required.

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. IK0170394
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. IK0170394	
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-S10000623451-01	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 MAERSK GIRONDE	Voyage No. 530S	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 361 Pieces IKEA home furnishing products TARIFF NUMBER: 940330 CONSIGNMENT NUMBER: 14729-SUP-1301274797 TOTAL NET WEIGHT: 7434.154 TOTAL GROSS WEIGHT: 7943.335 TOTAL VOLUME: 27.437 TOTAL NUMBER OF PIECE(S): 361 ----- SWB TOTAL NUMBERS----- TOTAL VOLUME: 55.562 TOTAL GROSS WEIGHT: 15145.565 N/M TCKU9330703 40 DRY 9'6 361 Pieces 7943.335 KGS 27.437 CBM	7943.335 KGS	27.437 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) 2025-07-24		Date Issue of Waybill 2025-07-24				
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 : 1408297

610.374 KGS

1.470 CBM

1 Container Said to Contain 138 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940391

CONSIGNMENT NUMBER: 14729-SUP-1301274797

TOTAL NET WEIGHT: 567.732

TOTAL GROSS WEIGHT: 610.374

TOTAL VOLUME: 1.470

TOTAL NUMBER OF PIECE(S): 138

N/M

TCKU9330703 40 DRY 9'6 138 Pieces 610.374 KGS 1.470 CBM

Shipper Seal : 1408297

6591.856 KGS

26.655 CBM

1 Container Said to Contain 712 Pieces

IKEA home furnishing/ Total pieces: 1211/ Total pallets: 64

TARIFF NUMBER: 940360

CONSIGNMENT NUMBER: 14729-SUP-1301274797

TOTAL NET WEIGHT: 6079.258

TOTAL GROSS WEIGHT: 6591.856

TOTAL VOLUME: 26.655

TOTAL NUMBER OF PIECE(S): 712

N/M

TCKU9330703 40 DRY 9'6 712 Pieces 6591.856 KGS 26.655 CBM

Shipper Seal : 1408297

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

Inward Forwarders reference 021-TSO-S10000623451

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



SCAC	MAEU
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B/L No. IK0170394

Shipper (As principal, where "care of", "c/o", or other variants used.)
IKEA INDUSTRY POLAND SP. Z O.O.
O/W ZBASZYŃKU
CHLASTAWA 17
ZBASZYŃEK
66-210, POLAND, PLLB

Booking No.
IK0170394

Export references
021-TSO-S10000623451-01

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, POLAND, 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](https://www.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	MAERSK GIRONDE
--------	----------------

Voyage No.
5305

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
GdanskPort of Discharge
Ashdod

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

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

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Measurement
27.437 CBM

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----- SWB TOTAL NUMBERS-----
TOTAL VOLUME: 55.562
TOTAL GROSS WEIGHT: 15145.565
N/M

TCKU9330703 40 DRY 9'6 361 Pieces 7943.335 KGS 27.437 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prenaid

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)
2025-07-24

Date Issue of Waybill
2025-07-24

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$	
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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"

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Polska Sp zoo
As Agent(s)

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26.655 CBM

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TCKU9330703 40 DRY 9'6 712 Pieces 6591.856 KGS 26.655 CBM

Shipper Seal : 1408297

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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-S10000623451

[illegible]