



Invoice

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01 August 2025

ICI No.: 5100-G-INV-49172038
 Invoice No.: CH4819526

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prateln

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 18351

FRIUL INTAGLI INDUSTRIES S.p.A.

VIA ODERZO, 68
33080 VILLANOVA DI PRATA (PN) / Pordenone
ITALY

Dispatch Date: 01 August 2025
 Delivery Term: CPT PORT ISRAEL
 CsmNo.: 18351-SUP-5640721742

Total net weight (KGM): 16.683,538
 Total gross weight (KGM): 18.046,617
 Total gross volume (m³): 45,26

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MAEUIK0172259
 Loading unit ID: MSKU8550333
 Shipment No.:
 Colli / Pieces: 42 / 2.012,00

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	00458206 94036000001	PAX NN wrd frm 100x58x236 grey-beige IT	18351	40,47 (KGM)	72	53,53	3.854,16
2	10234942 94035000002	BRIMNES bds table 39x41 white IT	18351	13,034 (KGM)	32	16,20	518,40
3	10277984 94039100006	KOMPL shelf 100x58 wso eff IT	18351	6,37 (KGM)	51	8,03	409,53
4	20207410 94039100006	BERGSBO door 50x195 white IT	18351	7,59 (KGM)	36	11,41	410,76
5	40343464 94039100006	GRIMO door 50x195 white IT	18351	8,815 (KGM)	36	11,78	424,08
6	40407922 94036000001	BRIMNES N wardrobe/3drs 117x190 white IT	18351	76,372 (KGM)	5	85,43	427,15
7	40509039 94039100006	KOMPL shelf 100x58 grey-beige IT	18351	6,37 (KGM)	51	8,05	410,55
8	40541421 94036000001	HOLMERUD side tbl 80x31 oak effect IT	18351	12,468 (KGM)	60	18,06	1.083,60
9	40598257 94035000002	BRIMNES N bds table 39x41 grey IT	18351	13,254 (KGM)	96	18,06	1.733,76
10	50277977 94039100006	KOMPL shelf 75x58 wso eff IT	18351	306	3,94	5,04787 (KGM)	1.205,64

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	50330946 94036000001	PLATSA frame 60x55x120 white IT	18351	14,627 (KGM)	26 16,22954 (KGM)	27,38	711,88
12	50330951 94036000001	PLATSA frame 60x55x180 white IT	18351	19,47 (KGM)	13 21,84246 (KGM)	35,34	459,42
13	50602796 94035000002	BRIMNES bed frm w storage 160x200 grey IT	18351	87,405 (KGM)	4 94,438 (KGM)	105,48	421,92
14	70277981 94039100006	KOMPL shelf 50x58 wso eff IT	18351		204 3,38535 (KGM)	2,80	571,20
15	70458203 94036000001	PAX NN wrd frm 100x58x201 white IT	18351	35,816 (KGM)	12 39,53433 (KGM)	48,40	580,80
16	80385923 94039100006	FONNES drawer frt 60x20 white IT	18351		168 1,61037 (KGM)	2,65	445,20
23	80521534 94039100006	GRIMO N slid doors pair 200x236 white IT	18351	51,254 (KGM)	6 57,6235 (KGM)	144,51	867,06
17	90246352 94039100006	KOMPL N drawer 100x58 white IT	18351		84 9,45493 (KGM)	12,62	1.060,08
18	90277961 94039100006	KOMPL shelf 75x58 white IT	18351	4,818 (KGM)	102 4,89787 (KGM)	3,85	392,70
19	90291684 94039100006	LAPPVIKEN door/drawer front 60x38 wh st oak eff IT	18351		528 2,88881 (KGM)	3,55	1.874,40
20	90343466 94039100006	GRIMO door 50x229 white IT	18351	2,569 (KGM)	36 10,181 (KGM)	13,25	477,00
21	90458221 94036000001	PAX NN wrd frm 50x58x236 white IT	18351		42 29,822 (KGM)	44,98	1.889,16
22	90458235 94036000001	PAX NN wrd frm 75x58x236 white IT	18351	32,983 (KGM)	42 33,05857 (KGM)	47,97	2.014,74

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	IT	132	4,37	2.039,092	2.170,808	2.674,08
94036000001	IT	272	24,34	7.744,794	8.462,6	11.020,91
94039100006	IT	1.602	15,42	6.592,128	7.067,468	7.681,14
94039100006	IT	6	1,13	307,524	345,741	867,06
Totals		2.012	45,26	16.683,538	18.046,617	22.243,19

This is a computer generated invoice - no signature required.



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. IK0172259

Shipper (As principal, where "care of", "c/o", or other variants used.)
FRIUL INTAGLI INDUSTRIES S.P.A.
VIA BASTIE, 9
PORTOBUFFOLE
31040, ITALY, ITTV

Booking No.
IK0172259

Export references
002-DSO-S10000608074-01

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, ILTA

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, ISRAEL, ILTA

Vessel
MSC POLINA

Voyage No.
531A

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

Port of Loading
VENEZIA

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
7413.209 KGS

Measurement
16.5500 CBM

1 Container Said to Contain 1608 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039100

CONSIGNMENT NUMBER: 18351-SUP-5640721742

TOTAL NET WEIGHT: 6899.652

TOTAL GROSS WEIGHT: 7413.209

TOTAL VOLUME: 16.550

TOTAL NUMBER OF PIECE(S): 1608

COPY

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

TOTAL VOLUME: 45.260

TOTAL GROSS WEIGHT: 18046.617

N/M

MSKU8550333 40 DRY 9'6 1608 Pieces 7413.209 KGS 16.5500 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 Tel-Aviv				
Shipped on Board Date (Local Time)	Date Issue of Waybill				
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 Israel Ltd.
As Agent(s)

This transport document has one or more numbered pages

Shipper Seal : 5188010

2170.808 KGS 4.3700 CBM

1 Container Said to Contain 132 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94035000

CONSIGNMENT NUMBER: 18351-SUP-5640721742

TOTAL NET WEIGHT: 2039.092

TOTAL GROSS WEIGHT: 2170.808

TOTAL VOLUME: 4.370

TOTAL NUMBER OF PIECE(S): 132

N/M

MSKU8550333 40 DRY 9'6 132 Pieces 2170.808 KGS 4.3700 CBM

Shipper Seal : 5188010

8462.600 KGS 24.3400 CBM

1 Container Said to Contain 272 Pieces

IKEA home furnishing/ Total pieces: 2012/ Total pallets: 42

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 18351-SUP-5640721742

TOTAL NET WEIGHT: 7744.794

TOTAL GROSS WEIGHT: 8462.600

TOTAL VOLUME: 24.340

TOTAL NUMBER OF PIECE(S): 272

N/M

MSKU8550333 40 DRY 9'6 272 Pieces 8462.600 KGS 24.3400 CBM

Shipper Seal : 5188010

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 002-DSO-S10000608074

Supplier Ref: 002-DSO-S10000608074

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect