



## Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49088558  
Invoice No.: CH4810541

**Seller** COM 5100

IKEA Supply AG

Grüssenweg 15  
4133 Prattein

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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14  
430015 BAIA MARE JUD. MARAMURES / Maramures  
ROMANIA

Dispatch Date: 18 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 18305-SUP-L1540066

Total net weight (KGM): 681,527  
Total gross weight (KGM): 708,727  
Total gross volume (m³): 9,878

**Consignee** STO 217

Northern Birch Ltd.

8607  
1 Giboray IS  
4250401 Netanya / Tel-Aviv  
ISRAEL

Bill of Lading: MEDUR0027835  
Loading unit ID: FFAU4084363  
Shipment No.: S10000634281  
Colli / Pieces: 7 / 12,00

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	Gross Weight	
1	00438553 9401610003	MUREN recl Remmarn light grey RO	18305	43,5425 (KGM)	45,2425 (KGM)	334,70
2	20575068 9401710002	ÄPPLARYD so2 Gunnared light blue RO	18305	65,704 (KGM)	70,254 (KGM)	330,93
3	50341148 9401410005	FRIHETEN N sb3 Skiftebo dark grey RO	18305	107,354 (KGM)	111,704 (KGM)	304,27
4	60506266 9401710002	ÄPPLARYD chs Ing sec Lejde grey/black RO	18305	47,364 (KGM)	49,089 (KGM)	949,68
5	60582547 9401410005	SKÖNABÄCK sb2 Vissle yellow-green RO	18305	57,982 (KGM)	59,982 (KGM)	327,34
6	70582542 9401410005	SKÖNABÄCK sb2 Knisa dark grey RO	18305	57,982 (KGM)	59,982 (KGM)	315,04

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
9401410005	RO	5	4,25	339,282	351,632	946,65
9401610003	RO	2	1,069	87,085	90,485	334,70
9401710002	RO	5	4,559	255,16	266,61	1.280,61
<b>Totals</b>		<b>12</b>	<b>9,878</b>	<b>681,527</b>	<b>708,727</b>	<b>2.561,96</b>

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ICI No.: 5100-G-INV-49088558  
Invoice No.: CH4810541

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## Invoice

Page 1(2)

23 July 2025

ICI No.: 5100-G-INV-49088582  
 Invoice No.: CH4810546

**Seller** COM 5100

IKEA Supply AG

Grüssenweg 15  
4133 Prattein

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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14  
430015 BAIA MARE JUD. MARAMURES / Maramures  
ROMANIA

Dispatch Date: 17 July 2025  
 Delivery Term: CPT PORT ISRAEL  
 CsmNo.: 18305-SUP-L1539198

Total net weight (KGM): 828,316  
 Total gross weight (KGM): 861,492  
 Total gross volume (m³): 11,252

**Consignee** STO 217

Northern Birch Ltd.

8607  
1 Giboray IS  
4250401 Netanya / Tel-Aviv  
ISRAEL

Bill of Lading: MEDUR0027835  
 Loading unit ID: FFAU4084363  
 Shipment No.: S10000634281  
 Colli / Pieces: 11 / 47,00

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	Gross Weight	
1	00311059 9401410005	FRIHETEN seat section f crn so-bed Skiftebo dkg RO	18305	35,512 (KGM)	37,212 (KGM)	726,00
2	10368762 9401610003	JÄTTEBO 1-seat module w stor RO	18305	39,502 (KGM)	41,002 (KGM)	244,26
3	50489494 9401910000	VIMLE NN frm armrest 1-p RO	18305	10,94457 (KGM)	11,18029 (KGM)	181,65
4	60506266 9401710002	ÄPPLARYD chs lng sec Lejde grey/black RO	18305	47,364 (KGM)	49,089 (KGM)	474,84
5	80311734 9401610003	FRIHETEN chs lng crn so-bed Skiftebo dk grey RO	18305	43,148 (KGM)	44,823 (KGM)	953,28
6	90444366 9404900006	ROSENSKÄRM ergo pllw side/back sleeper 33x50 RO	18305	0,89618 (KGM)	0,96327 (KGM)	144,98

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
9401410005	RO	6	3,384	213,072	223,272	726,00
9401610003	RO	10	4,938	424,188	440,588	1.197,54
9401710002	RO	2	1,699	94,728	98,178	474,84
9401910000	RO	7	0,775	76,612	78,262	181,65
9404900006	RO	22	0,456	19,716	21,192	144,98

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
<b>Totals</b>		<b>47</b>	<b>11,252</b>	<b>828,316</b>	<b>861,492</b>	<b>2.725,01</b>

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# Invoice

Page 1(1)

23 July 2025

ICI No.: 5100-G-INV-49088628  
Invoice No.: CH4810537

**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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14  
430015 BAIA MARE JUD. MARAMURES / Maramures  
ROMANIA

Dispatch Date: 16 July 2025  
Delivery Term: CPT PORT ISRAEL  
CsmNo.: 18305-SUP-L1538368

**Consignee** STO 217

Northern Birch Ltd.

8607  
1 Giboray IS  
4250401 Netanya / Tel-Aviv  
ISRAEL

Bill of Lading: MEDUR0027835  
Loading unit ID: FFAU4084363  
Shipment No.: S10000634281  
Colli / Pieces: 9 / 15,00

Total net weight (KGM): 773,871  
Total gross weight (KGM): 811,101  
Total gross volume (m³): 10,74

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
1	80311060	FRIHETEN backrt f crn so-bed Skiftebo dk grey	18305	9	79,02	711,18
	94019100000	RO			40,383 (KGM)	40,383 (KGM)
2	80506227	ÄPPLARYD so2 Lejde light grey	18305	6	368,72	2.212,32
	94017100002	RO			74,609 (KGM)	74,609 (KGM)

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94017100002	RO	6	6,966	420,324	447,654	2.212,32
94019100000	RO	9	3,774	353,547	363,447	711,18
<b>Totals</b>		<b>15</b>	<b>10,74</b>	<b>773,871</b>	<b>811,101</b>	<b>2.923,50</b>

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## Invoice

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23 July 2025

ICI No.: 5100-G-INV-49088656  
 Invoice No.: CH4810548

**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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14  
430015 BAIA MARE JUD. MARAMURES / Maramures  
ROMANIA

Dispatch Date: 16 July 2025  
 Delivery Term: CPT PORT ISRAEL  
 CsmNo.: 18305-SUP-L1538346

**Consignee** STO 217

Northern Birch Ltd.

8607  
1 Giboray IS  
4250401 Netanya / Tel-Aviv  
ISRAEL

Total net weight (KGM): 946,462  
 Total gross weight (KGM): 976,498  
 Total gross volume (m³): 10,698

Bill of Lading: MEDUR0027835  
 Loading unit ID: FFAU4084363  
 Shipment No.: S10000634281  
 Colli / Pieces: 9 / 40,00

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	20573248 94035000002	TUFJORD upholst bed frm 140x200 Tallmyra wh/bk RO	18305	58,846 (KGM)	4	283,47 59,8835 (KGM)	1.133,88
2	60573251 94035000002	TUFJORD upholst bed frm 160x200 Tallmyra wh/bk RO	18305	61,096 (KGM)	4	294,14 62,121 (KGM)	1.176,56
3	70351725 94014100005	FRIDHULT sb Knisa light grey RO	18305	33,5695 (KGM)	4	134,55 34,6945 (KGM)	538,20
4	80311734 94016100003	FRIHETEN chs Ing crn so-bed Skiftebo dk grey RO	18305	43,148 (KGM)	4	119,16 44,823 (KGM)	476,64
5	80506227 94017100002	ÄPPLARYD so2 Lejde light grey RO	18305	70,054 (KGM)	2	368,72 74,609 (KGM)	737,44
6	90444366 94049000006	ROSENSKÄRM ergo pllw side/back sleeper 33x50 RO	18305	0,89618 (KGM)	22	6,59 0,96327 (KGM)	144,98

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94014100005	RO	4	1,926	134,278	138,778	538,20
94016100003	RO	4	1,992	172,592	179,292	476,64
94017100002	RO	2	2,322	140,108	149,218	737,44
94035000002	RO	8	4,002	479,768	488,018	2.310,44
94049000006	RO	22	0,456	19,716	21,192	144,98

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
<b>Totals</b>		<b>40</b>	<b>10,698</b>	<b>946,462</b>	<b>976,498</b>	<b>4.207,70</b>

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## Invoice

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23 July 2025

ICI No.: 5100-G-INV-49088569  
 Invoice No.: CH4810545

**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 18305

ARAMIS INVEST SRL

Str. BAZALTULUI, Nr. 14  
430015 BAIA MARE JUD. MARAMURES / Maramures  
ROMANIA

Dispatch Date: 18 July 2025  
 Delivery Term: CPT PORT ISRAEL  
 CsmNo.: 18305-SUP-L1540067

**Consignee** STO 217

Northern Birch Ltd.

8607  
1 Giboray IS  
4250401 Netanya / Tel-Aviv  
ISRAEL

Total net weight (KGM): 751,905  
 Total gross weight (KGM): 779,755  
 Total gross volume (m³): 11,002

Bill of Lading: MEDUR0027835  
 Loading unit ID: FFAU4084363  
 Shipment No.: S10000634281  
 Colli / Pieces: 8 / 16,00

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	10185055	EKTORP NNN frm ach	18305	38,552 (KGM)	2	101,35	202,70
	94016100003	RO			40,052 (KGM)		
2	10488793	VIMLE frm 3-seat sect	18305	58,8495 (KGM)	2	181,15	362,30
	94016100003	RO			61,4245 (KGM)		
3	20506268	ÄPPLARYD chs lng sec Lejde light grey	18305	47,364 (KGM)	2	239,64	479,28
	94017100002	RO			49,089 (KGM)		
4	30489490	VIMLE chs lng sec	18305	49,184 (KGM)	2	159,22	318,44
	94016100003	RO			50,934 (KGM)		
5	50572129	EKHOLMA so2 frm	18305	53,2795 (KGM)	2	164,79	329,58
	94016100003	RO			54,9295 (KGM)		
6	70351725	FRIDHULT sb Knisa light grey	18305	33,5695 (KGM)	2	134,55	269,10
	94014100005	RO			34,6945 (KGM)		
7	70528913	JÄTTEBO 1,5-seat module w stor	18305	47,577 (KGM)	4	139,98	559,92
	94016100003	RO			49,377 (KGM)		

  

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94014100005	RO	2	0,963	67,139	69,389	269,10
94016100003	RO	12	8,34	590,038	612,188	1.772,94
94017100002	RO	2	1,699	94,728	98,178	479,28

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m <sup>3</sup> )	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
<b>Totals</b>		<b>16</b>	<b>11,002</b>	<b>751,905</b>	<b>779,755</b>	<b>2.521,32</b>

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## MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

SEA WAY BILL No.

MEDUR0027835

"Port-to-Port" or "Combined Transport" (see Clause 1)

## NON-NEGOTIABLE COPY

NO. &amp; SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

## SHIPPER:

M&M MILITZER & MUNCH ROMANIA S.R.L.  
PRECIZIEI NO.38BUCURESTI  
060000

TEL: 40212014906 FAX: 40212014906

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

NORTHERN BIRCH LTD  
1 GIBORAY IS  
POLEG INDUSTRIAL ZONE  
42504 NETANYA , ISRAEL  
VAT NO : 512536210

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

NORTHERN BIRCH LTD  
1 GIBORAY IS  
POLEG INDUSTRIAL ZONE  
42504 NETANYA , ISRAEL  
VAT NO : 512536210

\*\*\*CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS\*\*\*

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

\*\*\*CONTINUED FROM NOTIFY PARTIES\*\*\*

NOTIFY-II

IKEA SUPPLY SERVICES (SWEDEN) AB  
Vaestergatan 10 B BOX 704 COSC

BRAMHULT S-343 81

customs.nir.members@inter.ikea.com

FCL/FCL

Lloyds / IMO Number = 9236224

EXPRESS BILL OF LADING (WAYBILL), NO ORIGINALS ISSUED  
DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO  
CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF  
SYRIA, LEBANON, IRAQ, SUDAN OR LIBYA FROM THE MOMENT THE  
CONTAINERS UNDER THE ABOVE MENTIONED CONTRACT OF CARRIAGE ARE  
LOADED IN THE PORT OF LOADING UNTIL THE SAID CONTAINERS ARE  
UNLOADED AT THE CONTRACTUAL PORT OF DISCHARGE, EXCEPT FOR  
DEVIATION ALLOWED UNDER ARTICLE 4.4 OF THE HAGUE/HAGUE-VISBY\*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*  
PORT OF DISCHARGE AGENT  
MSC ASHDOD  
Ha Bosem Street P.O. Box 4039 ASHDOD 77104  
Agency Ref : BLATREMVESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MSC REET II V. AO530APORT OF LOADING  
CONSTANTAPLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXBOOKING REF. (or)  
187BK2503445SHIPPER'S REF.  
XXXXXPORT OF DISCHARGE  
ASHDODPLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXX

## PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
FFAU4084363/40HC SEAL/25436 Tare Wt : 3700	<p>1X40' CNTR S.T.C SHIPPER'S LOAD STOW COUNT IKEA HOME FURNISHING PRODUCTS SERVICE CONTRACT SVC IKEA 25-520GAC</p> <p>28 PACKAGE IKEA home furnishing products 44 PACKAGE IKEA home furnishing products 8 PACKAGE IKEA home furnishing products 17 PACKAGE IKEA home furnishing products 16 PACKAGE IKEA home furnishing products 17 PACKAGE IKEA home furnishing/ Total pieces: 130/ Total pallets: 44 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Customer Provided Reference :021-TSO-S10000634265 Importer License No :VAT NO:512536210 Shipping Terms :LINER IN LINER OUT</p> <p>IMPORTANT: MSC is applying a significant equipment imbalance surcharge payable at destination on shipments to Israel in addition to the freight and other charges. The amount of the surcharge is as applicable at the date of shipment. Contact your MSC booking agent or see www.msc.com for the current amount before confirming this booking.</p> <p>This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages</p>	<p>KGS</p> <p>1322.553</p> <p>42.384</p> <p>488.018</p> <p>783.071</p> <p>441.709</p> <p>1059.838</p>	<p>CBM</p> <p>16.3390</p> <p>.9120</p> <p>4.0020</p> <p>10.5230</p> <p>4.5490</p> <p>17.2450</p>

FREIGHT &amp; CHARGES Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).

FREIGHT PREPAID BY IKEA SUPPLY AG PRATTELN - SWITZERLAND

RECEIVED by the Carrier from the Shipper 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 entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (only applicable if Ad Valorem  
Charges paid - see Clause 7.3)CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by  
Carrier - see Clause 14.1)

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE 25

SHIPPED ON BOARD DATE



## MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msccom](http://www.msccom)

SEA WAY BILL No.

MEDUR0027835

## RIDER PAGE

1 1

SCAC Code: MSCU Page \_\_\_\_ of \_\_\_\_

## CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
this document, as well which are incorporated	as to the MSC Agency Terms and Conditions available at <a href="http://www.MSC.com/en/carrier-terms">www.MSC.com/en/carrier-terms</a> by reference.		
For iReefer shipments	additional Terms and Conditions apply and available at: <a href="https://www.mymsc.com/myMSC/home/ireefertersandconditions">https://www.mymsc.com/myMSC/home/ireefertersandconditions</a>		
Total	130 Item(s)	4137.573	53.57
PLACE AND DATE OF ISSUE BUCHAREST 27-JUL-2025	SHIPPED ON BOARD DATE 27-JUL-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	