



Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065812
Invoice No.: CH4807655

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 23053

BEROTU Sp. z o.o.
Glinno 126
64-300 Glinno / Wielkopolskie
POLAND

Dispatch Date: 29 May 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 23053-SUP-ECIS143153

Total net weight (KGM): 695,81
Total gross weight (KGM): 753,29
Total gross volume (m³): 2,058

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 3 / 148,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price	Total
	Tariff-No.	Country	Sup.	Net Weight	Gross Weight	
1	00434098	SMÅSTAD drawer frt 60x15 white		132	2,86	377,52
	94039100006	PL	23053	0,8553 (KGM)	0,94008 (KGM)	
2	10458710	IDANÄS chest/6 drw 162x95 white		4	197,32	789,28
	94036000001	PL	23053	69,485 (KGM)	75,095 (KGM)	
3	10597952	SMÅGÖRA N chang tbl/bookshlf white		12	43,22	518,64
	94036000001	PL	23053	25,41417 (KGM)	27,40167 (KGM)	
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	PL	16	1,781	582,91	629,2	1.307,92
94039100006	PL	132	0,277	112,9	124,09	377,52
Totals		148	2,058	695,81	753,29	1.685,44

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Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065716
Invoice No.: CH4807661

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 21519

Postep Sp. z O.O.
ul. Wroniecka 56
62-045 PNIĘWY / Wielkopolskie
POLAND

Dispatch Date: 26 June 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 21519-SUP-ECIS206240

Total net weight (KGM): 323,7
Total gross weight (KGM): 357,62
Total gross volume (m³): 1,096

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 2 / 80,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	30500893	OLDERDALEN bds table 47x43 grey-green/pine		20	51,19		1.023,80
	94035000002	PL	21519		13,289 (KGM)	14,249 (KGM)	
2	50320805	SKÅDIS pgbrd 36x56 white		60	5,83		349,80
	44209000007	PL	21519		0,96533 (KGM)	1,21067 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44209000007		PL	60	0,386	57,92	72,64	349,80
94035000002		PL	20	0,71	265,78	284,98	1.023,80
Totals			80	1,096	323,7	357,62	1.373,60

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Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065814
Invoice No.: CH4807657

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 11124

Hedlunda Industri AB
Verkstadsvagen10
921 45 Lycksele / Västerbottens län
SWEDEN

Dispatch Date: 23 June 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 11124-SUP-2038199

Total net weight (KGM): 664,197
Total gross weight (KGM): 676,647
Total gross volume (m³): 2,173

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 2 / 121,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	40395245	NEIDEN bed frm 90x200 pine		40	28,24		1.129,60
	94035000002	SE	11124		11,01998 (KGM)	11,19493 (KGM)	
2	50484651	IVAR N side ut 30x179		81	7,58		613,98
	94039100006	SE	11124		2,758 (KGM)	2,82531 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002		SE	40	1,448	440,799	447,797	1.129,60
94039100006		SE	81	0,725	223,398	228,85	613,98
Totals			121	2,173	664,197	676,647	1.743,58

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Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065714
Invoice No.: CH4807654

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 18568

FATRA, a.s.
tr. T.Bati 1541
763 61 NAPAJEDLA / Zlínský kraj
CZECH REPUBLIC

Dispatch Date: 19 June 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18568-SUP-4225002608

Total net weight (KGM): 145,52
Total gross weight (KGM): 146,61
Total gross volume (m³): 0,694

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 1 / 1.728,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	50303735 39249090000	SUNNERSTA container 12x11 white CZ	18568	1.728	0,08421 (KGM)	0,08484 (KGM)	380,16
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
39249090000		CZ	1.728	0,694	145,52	146,61	380,16
Totals			1.728	0,694	145,52	146,61	380,16

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Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065715
Invoice No.: CH4807658

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 14158

ECO PROGRES SP.ZO.O
ul.Strefowa 7
19-300 Elk / Warminsko-mazurskie
POLAND

Dispatch Date: 25 June 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 14158-SUP-ECIS99969

Total net weight (KGM): 275,88
Total gross weight (KGM): 287,44
Total gross volume (m³): 1,834

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 3 / 167,00

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 Net Weight	Price Gross Weight	Total
1	20562513 44209000007	KNUFF N magazine file s2 fibreboard PL	14158	1,24119 (KGM)	135 1,28563 (KGM)	618,30
2	80562770 44209000007	MOPPE N mini chest drw 42x18x32 pine PL	14158	3,385 (KGM)	32 3,55875 (KGM)	448,64
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44209000007	PL	167	1,834	275,88	287,44	1.066,94
Totals		167	1,834	275,88	287,44	1.066,94

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Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065719
Invoice No.: CH4807662

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 20533

BJS Czech s.r.o.
CTPark Humpolec 1575
396 01 HUMPOLEC / Vysocina
CZECH REPUBLIC

Dispatch Date: 24 June 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 20533-SUP-ECIS94449

Total net weight (KGM): 179,43
Total gross weight (KGM): 191,26
Total gross volume (m³): 0,505

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 1 / 3,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Gross Weight		
1	10436997 94036000001	LOMMARP cabinet 102x101 light beige CZ	20533	3 59,81 (KGM)	158,13 63,75333 (KGM)		474,39
	Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
	94036000001	CZ	3	0,505	179,43	191,26	474,39
Totals			3	0,505	179,43	191,26	474,39

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Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065813
Invoice No.: CH4807656

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 16455

Euro-Comfort Spolka z.o.o.
ul. Spoldzielcza 49
64-100 Leszno / Wielkopolskie
POLAND

Dispatch Date: 23 June 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16455-SUP-000000459013

Total net weight (KGM): 78,3
Total gross weight (KGM): 99,126
Total gross volume (m³): 1,44

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 3 / 180,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	50550702	INNER cush pad 50x50 white/firm		180	2,15		387,00
	94049000006	PL	16455		0,435 (KGM)	0,5507 (KGM)	
	Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
	94049000006	PL	180	1,44	78,3	99,126	387,00
Totals			180	1,44	78,3	99,126	387,00

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Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065816
Invoice No.: CH4807660

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 17312

Hanyang Polska Sp. z O.O.
Chemiczna 1
21-040 Swidnik / Lubelskie
POLAND

Dispatch Date: 27 June 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 17312-SUP-ECIS180960

Total net weight (KGM): 289,93
Total gross weight (KGM): 305,63
Total gross volume (m³): 1,477

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 3 / 900,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price	Total
	Tariff-No.	Country	Sup.	Net Weight	Gross Weight	
1	40295439	FNISS N waste bin 10 l white		840	0,64	537,60
	39249090000	PL	17312	0,29836 (KGM)	0,31155 (KGM)	
2	40316069	SOCKERBIT box w lid 38x25x15 white		60	2,06	123,60
	39269090005	PL	17312	0,65517 (KGM)	0,73217 (KGM)	
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m ³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
39249090000	PL	840	1,056	250,62	261,7	537,60
39269090005	PL	60	0,421	39,31	43,93	123,60
Totals		900	1,477	289,93	305,63	661,20

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Invoice

Page 1(1)

21 July 2025

ICI No.: 5100-G-INV-49065815
Invoice No.: CH4807659

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 17312

Hanyang Polska Sp. z O.O.
Chemiczna 1
21-040 Swidnik / Lubelskie
POLAND

Dispatch Date: 27 May 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 17312-SUP-ECIS180362

Total net weight (KGM): 634,72
Total gross weight (KGM): 702,11
Total gross volume (m³): 4,856

Consignee STO 613

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

Bill of Lading: MEDUYK329850
Loading unit ID: TCLU2920562
Shipment No.: S10000628500
Colli / Pieces: 11 / 2.952,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description	Quantity	Price	Total	
	Tariff-No.	Country	Sup.	Net Weight	Gross Weight	
1	10415612	VALLOXEN N toil seat white		48	10,57	507,36
	39222000000	PL	17312	1,18729 (KGM)	1,46917 (KGM)	
2	40295439	FNISS N waste bin 10 l white		840	0,64	537,60
	39249090000	PL	17312	0,29836 (KGM)	0,31155 (KGM)	
3	40316069	SOCKERBIT box w lid 38x25x15 white		60	2,06	123,60
	39269090005	PL	17312	0,65517 (KGM)	0,73217 (KGM)	
4	40510839	FIKADAGS mix bowl 2.2 l white		1.944	0,32	622,08
	39241090008	PL	17312	0,08755 (KGM)	0,10132 (KGM)	
5	80316067	SOCKERBIT box w lid 38x51x30 white		60	5,34	320,40
	39269090005	PL	17312	1,96 (KGM)	2,15 (KGM)	
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
39222000000	PL	48	0,464	56,99	70,52	507,36
39241090008	PL	1.944	1,592	170,2	196,96	622,08
39249090000	PL	840	1,056	250,62	261,7	537,60
39269090005	PL	120	1,744	156,91	172,93	444,00
Totals		2.952	4,856	634,72	702,11	2.111,04

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