



Invoice

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15 July 2025

ICI No.: 5100-G-INV-49015309
Invoice No.: CH4801518

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 10973

IKEA Industry Poland Sp. z o/w Lubawie

BOREK 3
14-260 LUBAWA / Warmińsko-mazurskie
POLAND

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401036639

Consignee STO 531

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 1 / 18,00

Total net weight (KGM): 377,766
Total gross weight (KGM): 439,794
Total gross volume (m³): 1,746

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	00362746 94035000002	SLÄKT bed frm 90x200 white PL	10973	20,987 (KGM)	18	47,65 24,433 (KGM)	857,70

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	PL	18	1,746	377,766	439,794	857,70
Totals		18	1,746	377,766	439,794	857,70

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Invoice

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15 July 2025

ICI No.: 5100-G-INV-49015222
Invoice No.: CH4801527

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 10973

IKEA Industry Poland Sp. z o.o. Lubawie

BOREK 3
14-260 LUBAWA / Warmińsko-mazurskie
POLAND

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401037108

Total net weight (KGM): 5.631,991
Total gross weight (KGM): 6.341,131
Total gross volume (m³): 28,027

Consignee STO 217

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

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 19 / 278,00

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	00362746 94035000002	SLÄKT bed frm 90x200 white PL	10973	20,987 (KGM)	72	47,65	3.430,80
2	10521537 94039100006	HASVIK NNN slid doors pair 150x201 white PL	10973	23,524 (KGM)	10	96,28	962,80
3	20404806 94035000002	MALM N ottoman bed 160x200 white PL	10973	89,268 (KGM)	9	278,13	2.503,17
4	30263108 94035000002	MALM N bed frm high 180x200 wso veneer PL	10973	39,235 (KGM)	18	98,05	1.764,90
5	30299070 94033000004	LISABO desk 118x45 ash veneer PL	10973	13,773 (KGM)	18	78,62	1.415,16
6	40360991 94039100006	IDÅSEN tbl tp 160x80 brown PL	10973	16,383 (KGM)	25	37,35	933,75
7	40602424 94035000002	VIHALS bed frm 90x200 white PL	10973	18,748 (KGM)	18	34,61	622,98
8	60282186 94036000001	LACK N wll shlf ut 30x190 white PL	10973	11,847 (KGM)	96	34,30	3.292,80
9	90264690 94035000002	MALM bed storage box 200 wh st oak ven 2-p PL	10973	20,315 (KGM)	12	31,81	381,72

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94033000004	PL	18	0,929	247,914	280,566	1.415,16
94035000002	PL	129	17,395	3.601,95	4.086,585	8.703,57
94036000001	PL	96	6,764	1.137,312	1.243,68	3.292,80
94039100006	PL	35	2,939	644,815	730,3	1.896,55
Totals		278	28,027	5.631,991	6.341,131	15.308,08

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15 July 2025

ICI No.: 5100-G-INV-49015220
Invoice No.: CH4801522

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 10973

IKEA Industry Poland Sp. z o.o. Lubawie

BOREK 3
14-260 LUBAWA / Warmińsko-mazurskie
POLAND

Consignee STO 206

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

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401037111

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 5 / 128,00

Total net weight (KGM): 1.455,068
Total gross weight (KGM): 1.584,236
Total gross volume (m³): 6,948

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	50282182 94036000001	LACK N wll shlf 190x26 white PL	10973	5,731 (KGM)	54	12,30 (KGM)	664,20
2	50489291 94036000001	TONSTAD shelving unit 121x37x120 oak veneer PL	10973	37,591 (KGM)	8	123,11 (KGM)	984,88
3	60282186 94036000001	LACK N wll shlf ut 30x190 white PL	10973	11,847 (KGM)	48	34,30 (KGM)	1.646,40
4	80362974 94036000001	SLÄKT stor box+cstrs 62x62x35 white PL	10973	15,345 (KGM)	18	35,96 (KGM)	647,28

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	PL	128	6,948	1.455,068	1.584,236	3.942,76
Totals		128	6,948	1.455,068	1.584,236	3.942,76

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15 July 2025

ICI No.: 5100-G-INV-49015311
Invoice No.: CH4801523

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 10973

IKEA Industry Poland Sp. z o.o. Lubawie
BOREK 3
14-260 LUBAWA / Warmińsko-mazurskie
POLAND

Consignee STO 613

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

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401037110

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 8 / 91,00

Total net weight (KGM): 2.333,09
Total gross weight (KGM): 2.640,065
Total gross volume (m³): 11,621

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	00362746	SLÄKT bed frame 90x200 white	54	47,65	2.573,10
	94035000002	PL	10973	20,987 (KGM)	24,433 (KGM)
2	20325164	MALM bed frame high 90x200 wso	10	82,13	821,30
	94035000002	PL	10973	28,97 (KGM)	31,91 (KGM)
3	20404806	MALM N ottoman bed 160x200 white	3	278,13	834,39
	94035000002	PL	10973	89,268 (KGM)	100,435 (KGM)
4	40249485	MALM N bed frame high 120x200 white	6	70,53	423,18
	94035000002	PL	10973	31,252 (KGM)	35,179 (KGM)
5	60249470	MALM NNN bed frame high 140x200 white	6	73,99	443,94
	94035000002	PL	10973	35,166 (KGM)	38,754 (KGM)
6	90264690	MALM bed storage box 200 wh st oak ven 2-p	12	31,81	381,72
	94035000002	PL	10973	20,315 (KGM)	21,39 (KGM)

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	PL	91	11,621	2.333,09	2.640,065	5.477,63
Totals		91	11,621	2.333,09	2.640,065	5.477,63

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15 July 2025

ICI No.: 5100-G-INV-49015219
Invoice No.: CH4801521

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 10973

IKEA Industry Poland Sp. z o/w Lubawie

BOREK 3
14-260 LUBAWA / Warmińsko-mazurskie
POLAND

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 10973-SUP-2401037109

Total net weight (KGM): 2.173,062
Total gross weight (KGM): 2.396,904
Total gross volume (m³): 9,668

Consignee STO 318

Northern Birch Ltd.

Poleg Industrial Zone
1 Giboray IS
4250401 Netanya / Heifa
ISRAEL

Bill of Lading: MEDUYK323218
Loading unit ID: INKU6659722
Shipment No.:
Colli / Pieces: 7 / 98,00

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	00404812 94035000002	MALM N ottoman bed 180x200 white PL	10973	3 94,468 (KGM)	316,04 105,685 (KGM)	948,12
2	20325164 94035000002	MALM bed frm high 90x200 wso PL	10973	10 28,97 (KGM)	82,13 31,91 (KGM)	821,30
3	30595117 94035000002	VIHALS bed stor box s2 200 white PL	10973	52 16,201 (KGM)	27,92 17,719 (KGM)	1.451,84
4	40249471 94035000002	MALM NNN bed frm high 160x200 white PL	10973	6 37,351 (KGM)	76,60 40,906 (KGM)	459,60
5	60282186 94036000001	LACK N wll shlf ut 30x190 white PL	10973	24 11,847 (KGM)	34,30 12,955 (KGM)	823,20
6	90404799 94035000002	MALM N ottoman bed 140x200 white PL	10973	3 83,024 (KGM)	268,29 94,335 (KGM)	804,87

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94035000002	PL	74	7,977	1.888,734	2.085,984	4.485,73
94036000001	PL	24	1,691	284,328	310,92	823,20
Totals		98	9,668	2.173,062	2.396,904	5.308,93

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MEDITERRANEAN SHIPPING COMPANY S.A.

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

SEA WAYBILL No.

MEDUYK323218

NOT NEGOTIABLE - COPY

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

NO.& SEQUENCE OF SEA WAYBILLS

Of One

NO. OF RIDER PAGES

0 Zero

SHIPPER:

IKEA INDUSTRY POLAND SP. ZOO
O/W LUBAWIE BOREK 3
LUBAWA PLWN 14-260
PLCARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL, SAID TO CONTAINThis carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

... CONTINUED FROM NOTIFY PARTIES

IKEA Supply Services (Sweden) AB
VAESTERGATAN 10 B
AELMHULT S-343 81ocenneexport.controltoweroperations
@inter.ike.com

SE

Lloyds/IMO Number: 9244881

A SIGNIFICANT EQUIPMENT IMBALANCE SURCHARGE PAYABLE AT DESTINATION APPLIES TO EACH CONTAINER CARRIED UNDER THIS CONTRACT OF CARRIAGE, IN ADDITION TO THE FREIGHT AND OTHER CHARGES. CONTACT YOUR MSC AGENT OR SEE WWW.MSC.COM FOR THE AMOUNT.

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

[Continued in the Description section]

CONSIGNEE:
NORTHERN BIRCH LTD.
1 GIBORAY IS
NETANYA 4250401
IL

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

NORTHERN BIRCH LTD.
1 GIBORAY IS
NETANYA 4250401
IL

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

VAT NUMBER: 512536210
ike scmps@segment.co.ilVAT NUMBER: 512536210
ike scmps@segment.co.il

PORT OF DISCHARGE AGENT:
MSC (Israel) Ltd. Manav House HADAROM
CONTAINER TERMINAL
KHALUTSEI HA-TA'ASIYA, 2
Ashdod, 7759222
Phone : +972 89391500
Fax:+972 88563945
Email:isr-infoash@msc.com



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ARUSHI R. - NN529A	PORT OF LOADING Gdynia	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) 159IGD0036697	SHIPPER'S REF. XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Ashdod, Israel

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 pages(s), if applicable)	Gross Cargo Weight	Measurement
INKU6659722 40' HIGH CUBE	continued from Carrier's Agent Endorsements 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 RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE		
	18 PACKAGE(S) IKEA home furnishing products 94033000	280.566 kgs.	0.929 cu. m.
	35 PACKAGE(S) IKEA home furnishing products 94039100	730.300 kgs.	2.939 cu. m.
	312 PACKAGE(S) IKEA home furnishing products 94035000	9,252.428 kgs.	38.739 cu. m.
	248 PACKAGE(S) IKEA home furnishing/ Total pieces: 613/ Total pallets: 40 94036000	3,138.836 kgs.	15.403 cu. m.
	FREIGHT PAYABLE ELSEWHERE AT BASEL EXPRESS B/L - AUTOMATIC RELEASE		
	Total Items: 613	Total : 13,402.130 kgs.	58.010 cu. m.

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

AS PER AGREEMENT

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 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 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 SIDE AND ON THE REVERSE SIDE AND TERMS AND 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 authorized 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 authorization 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)
XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE

Gdynia
21-Jul-2025

SHIPPED ON BOARD DATE

20-Jul-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC POLAND SP. Z.O.O. As Agent

