



Invoice

Page 1(2)

25 July 2025

ICI No.: 5100-G-INV-49113076
Invoice No.: CH4812985

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 18351

FRIUL INTAGLI INDUSTRIES S.p.A.

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

Dispatch Date: 25 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18351-SUP-5640716595

Total net weight (KGM): 14.989,514
Total gross weight (KGM): 16.450,79
Total gross volume (m³): 44,88

Consignee STO 217

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MEDUGK533412
Loading unit ID: MSBU6512120
Shipment No.:
Colli / Pieces: 42 / 1.849,00

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	10228719	BRIMNES bed frm w storage 180x200 white N		4		102,60	410,40
	94035000002	IT	18351		90,675 (KGM)	97,783 (KGM)	
2	10480650	GRIMO door 50x229 dark blue		36		15,04	541,44
	94039100006	IT	18351		10,025 (KGM)	11,34753 (KGM)	
3	10538806	SINDVIK gls dr 60x64 dark grey/clear glass		36		7,19	258,84
	94039900009	IT	18351		3,699 (KGM)	4,27722 (KGM)	
4	30277959	KOMPL shelf 50x58 white		408		2,72	1.109,76
	94039100006	IT	18351		3,303 (KGM)	3,36235 (KGM)	
5	30477411	OXBERG door 40x97 oak effect		70		7,22	505,40
	94039100006	IT	18351		2,321 (KGM)	2,94649 (KGM)	
6	40291691	LAPPVIKEN door 60x64 white stained oak effect		88		4,82	424,16
	94039100006	IT	18351		4,338 (KGM)	4,83448 (KGM)	
7	40407564	OXBERG door 40x192 white		140		11,10	1.554,00
	94039100006	IT	18351		4,613 (KGM)	5,563 (KGM)	
8	40525303	BERGSBO N slid doors pair 200x236 white		6		144,79	868,74
	94039100006	IT	18351		46,028 (KGM)	52,4635 (KGM)	
9	50409874	BRIMNES TV bnch 180x41x53 white		12		58,49	701,88
	94036000001	IT	18351		47,618 (KGM)	50,71575 (KGM)	
10	50509072	KOMPL drawer 100x58 grey-beige		126		14,32	1.804,32
	94039100006	IT	18351		8,308 (KGM)	9,45493 (KGM)	

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description		Sup.	Net Weight	Quantity		Price	Total
		Country				Gross Weight			
11	70246348	KOMPL N drawer 100x58 wso eff				126		14,39	1.813,14
	94039100006	IT	18351		8,308 (KGM)	9,45493 (KGM)			
12	70277957	KOMPL shelf 100x58 white				357		7,86	2.806,02
	94039100006	IT	18351		6,52 (KGM)	6,62071 (KGM)			
13	70299884	BESTÅ TV bnch 180x40x64 white stained oak eff				12		55,39	664,68
	94036000001	IT	18351		34,554 (KGM)	37,31425 (KGM)			
14	70458236	PAX NN wrd frm 75x58x236 wso eff				14		48,33	676,62
	94036000001	IT	18351		34,363 (KGM)	37,27929 (KGM)			
15	70602795	BRIMNES bed frm w storage 140x200 grey				4		103,14	412,56
	94035000002	IT	18351		88,527 (KGM)	95,4275 (KGM)			
16	80458231	PAX NN wrd frm 75x58x201 white				36		44,47	1.600,92
	94036000001	IT	18351		30,843 (KGM)	35,15833 (KGM)			
17	90246352	KOMPL N drawer 100x58 white				84		12,62	1.060,08
	94039100006	IT	18351		8,308 (KGM)	9,45493 (KGM)			
18	90275617	OXBERG gls dr 40x192 white				140		12,55	1.757,00
	94039900009	IT	18351		7,428 (KGM)	8,42449 (KGM)			
19	90331166	HJÄLPA shelf 60x55 white				80		3,98	318,40
	94039100006	IT	18351		2,326 (KGM)	2,39865 (KGM)			
20	90458221	PAX NN wrd frm 50x58x236 white				56		44,98	2.518,88
	94036000001	IT	18351		28,222 (KGM)	31,42857 (KGM)			
21	90458235	PAX NN wrd frm 75x58x236 white				14		47,97	671,58
	94036000001	IT	18351		32,983 (KGM)	35,89929 (KGM)			
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)		
94035000002		IT	8	1,79	716,808	772,842	822,96		
94036000001		IT	144	15,37	4.619,688	5.106,56	6.834,56		
94039100006		IT	1.521	24,01	8.479,934	9.237,98	12.805,46		
94039900009		IT	176	3,71	1.173,084	1.333,408	2.015,84		
Totals			1.849	44,88	14.989,514	16.450,79	22.478,82		

This is a computer generated invoice - no signature required.


MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MEDUGK533412
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO OF RIDER PAGES

0

SHIPPER:

FRIUL INTAGLI INDUSTRIES S.P.A.
VIA BASTIE, 9 PORTOBUFFOLE ITTV 31040 IT REF #:
002-DSO-S10000604409-01

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

NORTHERN BIRCH LTD.
1 GIBORAY IS NETANYA ILTA 4250401 IL CONTACT:
NORTHERN BIRCH LTD. PHONE: VAT NUMBER: 51253621
EMAIL:
IKE-SCOMPS@SEGMENT.CO.IL

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

NORTHERN BIRCH LTD
NORTHERN BIRCH LTD. POLEG INDUSTRIAL ZONE 1
GIBORAY IS NETANYA NETANYA ISRAEL 4250401
Tel:VAT NUMBER: 51253,
EMAIL:IKE SCOMPS@SEGMENT.CO.IL

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

CONTINUED FROM NOTIFY PARTIES

NOTIFY-II

NORTHERN BIRCH LTD

IKEA SUPPLY SERVICES (SWEDEN) AB VAESTERGATAN 10
B ALMHULT SWEDEN 343 81
EMAIL:OCENNEEXPORT.CONTROLTOWEROPERATIONS@INTER.IK
FCL/FCL

Lloyds / IMO Number = 9399741

PORT OF DISCHARGE AGENT

MSC ASHDOD

Ha Borem Street P.O. Box 4039 ASHDOD 77104

Tel:+972 8 856 3945,Fax:+972 8 851 1200

EMAIL:infoash@msciscr.com

 CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS
 VESSEL & VOYAGE NO. (see Clauses 8 & 9)

PORT OF LOADING

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

MSC MELANI III V. AE530A
VENICE
XXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

0163516424
XXXXX
ASHDOD, ISRAEL
XXXXXXXXXX
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
MSBU6512120/40HC SEAL1/172458 SEAL/MASPI72458 Tare Wt :3700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT	KGS	CBM
	1521 PK SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039100	9237.980	24.010
	144 PK SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94036000	5106.560	15.370
	176 PK SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039900	1333.408	3.710
	8 PK SLAC - (PIECES)IKEA HOME FURNISHING/TOTAL PIECES: 1849/ TOTALPALLET: 4294035000FREIGHT PREPAIDREF. 002-DSO-S10000604409EXPRESS B/L	772.842	1.790
Total Tare wgt. 3700 KGS Total No.of Items 1849 Total Gross wgt. 16450.790 KGS Total Volume. 44.88 CBM			

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

FREIGHT COLLECT AT BASEL

RECEIVED by the Carrier 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 and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

 DECLARED VALUE (only applicable if Ad Valorem
 Charges paid - see Clause 7.3)

XXXXX

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

1 CNTR

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

PLACE AND DATE OF ISSUE

VENICE 03-AUG-2025

SHIPPED ON BOARD DATE

30-JUL-2025
MSC (ISRAEL) LTD
ASHDOD