

MEDITERRANEAN SHIPPING COMPANY S.A.

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

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

SEA WAYBILL No.

MEDUGK562122

NON-NEGOTIABLE COPY

NO.& SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

0 Zero

SHIPPER:  
**IKEA ITALIA DISTRIBUTION SRL**  
**STRADA TORRE DELLA RAZZA 151**

Piacenza, 29122

Phone: +390523629469  
eMail: finances.italy.it@ikea.com

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
**FRT ELSEWHERE** Freight forwarder reference # 002-DSO-S10000604582

**SHIPPER'S LOAD, COUNT AND SEALED**

**FCL/FCL**

Lloyds/MO Number: 9376141

This 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](http://www.msc.com/en/carrier-terms) which are incorporated by reference

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SAUDI ARABIA, YEMEN, SUDAN, LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE

7 DAYS FREE DETENTION THEN FIRST 5 DAYS \$ 21/20' + 32/40' X DAY AFTER 14 DAYS \$ 31/20' + 46/40' X DAY THEREAFTER \$ 35/20' + 56/40' X DAY FOR REEFER CNTR + HAZARDOUS 3 DAYS FREETHEREAPER \$ 85/20' + 100/40' X DAY

[Continued in the Description section]

PORT OF DISCHARGE AGENT:  
**MSC (ISRAEL) LTD. Manrav House**  
**HADAROM CONTAINER TERMINAL**  
**KHALUTSEI HA-TA'ASIYA, 2**  
**Ashdod, 7759222**  
PI: +972 89391500

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

**NORTHERN BIRCH LTD**  
Phone: +97298928888  
Fax: +97298350867  
eMail: rachel@by-ikea.co.il

Poleg Industrial Zone 1 Giboray IS Netanya

Netanya, 4250401

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

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Phone: +97298928888  
Fax: +97298350867  
eMail: rachel@by-ikea.co.il

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Netanya, 4250401

VESSEL AND VOYAGE NO (see Clause 8 & 9)

**MSC POLINA - AE531A**

PORT OF LOADING

**Ravenna**

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

**XXXXXXXXXXXXXXXXXX**

BOOKING REF. (or) SHIPPER'S REF.  
**XXXXXX** **002-DSO-S10000604582**

PORT OF DISCHARGE

**Ashdod, Israel**

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

**XXXXXXXXXXXXXXXXXX**

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
TLLU8588561 40' HIGH CUBE  Seal Number: H2079861 2079861	<p>Second Notify Party: <b>IKEA SUPPLY SERVICES (SWEDEN) AB</b> Ikeagatan 7 b Almhult, 343 36</p> <p>continued from Carrier's Agent Endorsements</p> <p>LINER OUT IMPORTANT: 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 <a href="http://www.msc.com">www.msc.com</a> for the amount.</p> <p>8769 Package IKEA home furnishing products - HS CODE 940360</p>	11,228.130 kgs.	50.000 cu. m.
		Total : 11,228.130 kgs.	50.000 cu. m.

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

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 term 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.

DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - see Clause 14.1)
XXXXXXXXXXXXXXXXXX	1 cntr

PLACE AND DATE OF ISSUE  
RAVENNA  
06-Aug-2025

SHIPPED ON BOARD Date

06-Aug-2025

