

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. IK0172259
Shipper (As principal, where "care of", "c/o", or other variants used.) FRIUL INTAGLI INDUSTRIES S.P.A. VIA BASTIE, 9 PORTOBUFFOLE 31040, ITALY, ITTV		Booking No. IK0172259		
		Export references 002-DSO-S10000608074-01		Svc Contract 10848625
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILTA		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILTA		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MSC POLINA	Voyage No. 531A	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading VENEZIA	Port of Discharge ASHDOD	Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 7413.209 KGS	Measurement 16.5500 CBM
1 Container Said to Contain 1608 Pieces  IKEA home furnishing products TARIFF NUMBER: 94039100 CONSIGNMENT NUMBER: 18351-SUP-5640721742 TOTAL NET WEIGHT: 6899.652 TOTAL GROSS WEIGHT: 7413.209 TOTAL VOLUME: 16.550 TOTAL NUMBER OF PIECE(S): 1608  ----- SWB TOTAL NUMBERS ----- TOTAL VOLUME: 45.260 TOTAL GROSS WEIGHT: 18046.617 N/M  MSKU8550333 40 DRY 9'6 1608 Pieces 7413.209 KGS 16.5500 CBM		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container					
Shipped on Board Date ( Local Time )		Place of Issue of Waybill Tel-Aviv			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill			
Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk A/S					
Maersk Israel Ltd. As Agent(s)					

This transport document has one or more numbered pages

Shipper Seal : 5188010

2170.808 KGS 4.3700 CBM

1 Container Said to Contain 132 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94035000

CONSIGNMENT NUMBER: 18351-SUP-5640721742

TOTAL NET WEIGHT: 2039.092

TOTAL GROSS WEIGHT: 2170.808

TOTAL VOLUME: 4.370

TOTAL NUMBER OF PIECE(S): 132

N/M

MSKU8550333 40 DRY 9'6 132 Pieces 2170.808 KGS 4.3700 CBM

Shipper Seal : 5188010

8462.600 KGS 24.3400 CBM

1 Container Said to Contain 272 Pieces

IKEA home furnishing/ Total pieces: 2012/ Total pallets: 42

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 18351-SUP-5640721742

TOTAL NET WEIGHT: 7744.794

TOTAL GROSS WEIGHT: 8462.600

TOTAL VOLUME: 24.340

TOTAL NUMBER OF PIECE(S): 272

N/M

MSKU8550333 40 DRY 9'6 272 Pieces 8462.600 KGS 24.3400 CBM

Shipper Seal : 5188010

Freight &amp; Charges

Rate

Unit

Currency

Prepaid

Collect

