

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU		SEA WAY BILL No. MEDUR0026464 NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1)		
SHIPPER: M&M MILITZER & MUNCH ROMANIA S.R.L. PRECIZIEI NO.38 BUCURESTI 060000 TEL: 40212014906 FAX: 40212014906 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) ***CONTINUED FROM NOTIFY PARTIES*** NOTIFY-II IKEA SUPPLY SERVICES (SWEDEN) AB Vaestergatan 10 B BOX 704 COSC BRAMHULT S-343 81 customs.nir.members@inter.ikea.com FCL/FCL Lloyds / IMO Number = 9236224 EXPRESS BILL OF LADING (WAYBILL), NO ORIGINALS ISSUED 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 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 ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** PORT OF DISCHARGE AGENT MSC ASHDOD Ha Bosem Street P.O. Box 4039 ASHDOD 77104 Agency Ref : BLATREM		
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC REET II V. AO530A		PORT OF LOADING CONSTANTA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. 187BK2503395 XXXXX	PORT OF DISCHARGE ASHDOD		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)				
Container Numbers, Seal Numbers and Marks FCIU9769193/40HC SEAL/25342 Tare Wt :3830	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 1X40' CNTR S.T.C SHIPPER'S LOAD STOW COUNT IKEA HOME FURNISHING PRODUCTS SERVICE CONTRACT SVC IKEA 25-520GAC 22 PIECES IKEA home furnishing products 39 PIECES IKEA home furnishing products 17 PIECES IKEA home furnishing products 12 PIECES IKEA home furnishing products 30 PIECES IKEA home furnishing/ Total pieces: 120/ Total pallets: 37 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Customer Provided Reference :021-TSO-S10000631640 Importer License No :VAT NO:512536210 Shipping Terms :LINER IN LINER OUT		Gross Cargo Weight KGS 1274.632 295.902 1135.003 589.068 1316.380	Measurement CBM 18.0190 3.7370 12.7670 10.1940 9.4700
IMPORTANT: MSC is applying a significant equipment imbalance surcharge payable at destination on shipments to Israel in addition to the freight and other charges. The amount of the surcharge is as applicable at the date of shipment. Contact your MSC booking agent or see www.msc.com for the current amount before confirming this booking. 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 which are incorporated by reference. Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages				
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16): FREIGHT PREPAID BY IKEA SUPPLY AG PRATTELN - SWITZERLAND		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 the 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 THE 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 AND ON THE REVERSE SIDE AND THE TERMS AND THE 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 authorised 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 authorisation 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) XXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) CNTR		
PLACE AND DATE OF ISSUANCE BLATREM 02/05/2015		SHIPPED ON BOARD DATE 02/05/2015		
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.				

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

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SEA WAY BILL No.**MEDUR0026464****RIDER PAGE**Page 1 of 1**CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
For iReefer shipments additional Terms and Conditions apply and available at: https://www.mymsc.com/myMSC/home/ireefertermsandconditions			
Total	120 Item(s)	4610.985	54.187

PLACE AND DATE OF ISSUE
BUCHAREST 27-JUL-2025SHIPPED ON BOARD DATE
27-JUL-2025

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