



MAERSK

## NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. IK0172163

Shipper (As principal, where "care of", "c/o", or other variants used.)  
**MEDIA PROFILI S.R.L.**  
**VIA ENRICO GABBANA 72**  
**PRATA DI PORDENONE**  
**33080, ITALY, ITPN**

Booking No.  
**IK0172163**

Export references  
**002-DSO-S10000606977-01**

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**

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](http://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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

**NORTHERN BIRCH LTD.**  
**1 GIBORAY IS**  
**NETANYA**  
**4250401, ISRAEL**

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

**1760.000 KGS**

Measurement

**3.0180 CBM**

1 Container Said to Contain 333 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039900

CONSIGNMENT NUMBER: 16684-SUP-202522692

16684-SUP-202522693

16684-SUP-202522694

16684-SUP-202522695

16684-SUP-202522696

16684-SUP-202522697

TOTAL NET WEIGHT: 1567.480

TOTAL GROSS WEIGHT: 1760.000

TOTAL VOLUME: 3.018

TOTAL NUMBER OF PIECE(S): 333

# COPY

----- SWB TOTAL NUMBERS -----

TOTAL VOLUME: 50.372

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. <b>1 container</b>	Place of Issue of Waybill <b>Tel-Aviv</b>				
Shipped on Board Date ( Local Time )	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

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

TOTAL GROSS WEIGHT: 19140  
N/M

MRKU6348023 40 DRY 9'6 333 Pieces 1760.000 KGS 3.0180 CBM  
Shipper Seal : 009538

300.000 KGS 0.5240 CBM

1 Container Said to Contain 232 Pieces

IKEA home furnishing products  
TARIFF NUMBER: 44101100  
CONSIGNMENT NUMBER: 16684-SUP-202522692  
16684-SUP-202522693  
16684-SUP-202522694  
16684-SUP-202522695  
16684-SUP-202522696  
16684-SUP-202522697  
TOTAL NET WEIGHT: 293.020  
TOTAL GROSS WEIGHT: 300.000  
TOTAL VOLUME: 0.524  
TOTAL NUMBER OF PIECE(S): 232

N/M

MRKU6348023 40 DRY 9'6 232 Pieces 300.000 KGS 0.5240 CBM  
Shipper Seal : 009538

240.000 KGS 0.9530 CBM

1 Container Said to Contain 14 Pieces

IKEA home furnishing products  
TARIFF NUMBER: 94034000  
CONSIGNMENT NUMBER: 16684-SUP-202522692  
16684-SUP-202522693

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

16684-SUP-202522694

16684-SUP-202522695

16684-SUP-202522696

16684-SUP-202522697

TOTAL NET WEIGHT: 213.950

TOTAL GROSS WEIGHT: 240.000

TOTAL VOLUME: 0.953

TOTAL NUMBER OF PIECE(S): 14

N/M

MRKU6348023 40 DRY 9'6 14 Pieces 240.000 KGS 0.9530 CBM

Shipper Seal : 009538

8740.000 KGS 23.9790 CBM

1 Container Said to Contain 1343 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039100

CONSIGNMENT NUMBER: 16684-SUP-202522692

16684-SUP-202522693

16684-SUP-202522694

16684-SUP-202522695

16684-SUP-202522696

16684-SUP-202522697

TOTAL NET WEIGHT: 7693.930

TOTAL GROSS WEIGHT: 8740.000

TOTAL VOLUME: 23.979

TOTAL NUMBER OF PIECE(S): 1343

N/M

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MRKU6348023 40 DRY 9'6 1343 Pieces 8740.000 KGS 23.9790 CBM  
 Shipper Seal : 009538

8100.000 KGS 21.8980 CBM

1 Container Said to Contain 439 Pieces

IKEA home furnishing/ Total pieces: 2361/ Total pallets: 48

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 16684-SUP-202522692

16684-SUP-202522693

16684-SUP-202522694

16684-SUP-202522695

16684-SUP-202522696

16684-SUP-202522697

TOTAL NET WEIGHT: 7483.710

TOTAL GROSS WEIGHT: 8100.000

TOTAL VOLUME: 21.898

TOTAL NUMBER OF PIECE(S): 439

N/M

MRKU6348023 40 DRY 9'6 439 Pieces 8100.000 KGS 21.8980 CBM

Shipper Seal : 009538

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

ALSO NOTIFY: IKEA SUPPLY SERVICES (SWEDEN) AB

VAESTERGATAN 10 B

AELMHULT

S-343 81, SWEDEN

CY/CY

Inward Forwarders reference 002-DSO-S10000606977

Supplier Ref: 002-DSO-S10000606977

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect