

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU	
				B/L No. IK0172258	
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. IK0172258			
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, ILM		Export references 002-DSO-S10000608113-01		Svc Contract 10848625	
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILM		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.			
		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 743.694 KGS	Measurement 2.0800 CBM
1 Container Said to Contain 106 Pieces  IKEA home furnishing products TARIFF NUMBER: 94039900 CONSIGNMENT NUMBER: 18351-SUP-5640721743 TOTAL NET WEIGHT: 653.124 TOTAL GROSS WEIGHT: 743.694 TOTAL VOLUME: 2.080 TOTAL NUMBER OF PIECE(S): 106  ----- SWB TOTAL NUMBERS ----- TOTAL VOLUME: 44.470 TOTAL GROSS WEIGHT: 18968.977 N/M  MRKU4578686 40 DRY 9'6 106 Pieces 743.694 KGS 2.0800 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 ) 2025-08-06		Place of Issue of Waybill Genoa			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2025-08-07			
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					
This transport document has one or more numbered pages					
Maersk Italia Spa As Agent(s)					

Shipper Seal : 182659

8819.581 KGS 16.8900 CBM

1 Container Said to Contain 2322 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039100

CONSIGNMENT NUMBER: 18351-SUP-5640721743

TOTAL NET WEIGHT: 8589.852

TOTAL GROSS WEIGHT: 8819.581

TOTAL VOLUME: 16.890

TOTAL NUMBER OF PIECE(S): 2322

N/M

MRKU4578686 40 DRY 9'6 2322 Pieces 8819.581 KGS 16.8900 CBM

Shipper Seal : 182659

9405.702 KGS 25.5000 CBM

1 Container Said to Contain 296 Pieces

IKEA home furnishing/ Total pieces: 2724/ Total pallets: 47

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 18351-SUP-5640721743

TOTAL NET WEIGHT: 8746.007

TOTAL GROSS WEIGHT: 9405.702

TOTAL VOLUME: 25.500

TOTAL NUMBER OF PIECE(S): 296

N/M

MRKU4578686 40 DRY 9'6 296 Pieces 9405.702 KGS 25.5000 CBM

Shipper Seal : 182659

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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