

 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), 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		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 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 ----- 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. 1 container		Place of Issue of Waybill Tel-Aviv	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"			
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\$						
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

8100.000 KGS 21.8980 CBM

N/M

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

[illegible]

Supplier Ref: 002-DSO-S10000606977

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