

<div></div> <div><b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: <a href="http://www.msc.com">www.msc.com</a></div>		<div><b>SEA WAYBILL No. MEDUYK329850</b></div> <div><b>NOT NEGOTIABLE - COPY</b></div> <div><small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small></div>	
		<div>NO.&amp; SEQUENCE OF SEA WAYBILLS</div> <div>Of Zero</div>	<div>NO. OF RIDER PAGES</div> <div>1 One</div>
<div>SHIPPER:</div> <div>MAERSK LOGISTICS SERVICES POLAND SP. Z O.O</div> <div>UL. BRZEZINSKA 275D</div> <div>LODZ 92-776</div> <div>PL</div>		<div>CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)</div> <div>SHIPPER'S LOAD, STOW AND COUNT;FCLFCL;SAID TO CONTAIN</div> <div>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 <a href="http://www.msc.com/en/carrier-terms">www.msc.com/en/carrier-terms</a> which are incorporated by reference.</div> <div>... CONTINUED FROM NOTIFY PARTIES</div> <div>IKEA Supply Services (Sweden) AB</div> <div>VAESTERGATAN 10 B</div> <div>AELMHULT S-343 81</div> <div>SE</div> <div>IKEA SUPPLY SERVICES (SWEDEN) AB</div> <div>Lloyds/IMO Number: 9227302</div> <div>A SIGNIFICANT EQUIPMENT IMBALANCE SURCHARGE PAYABLE AT DESTINATION APPLIES TO EACH CONTAINER CARRIED UNDER THIS CONTRACT OF CARRIAGE, IN ADDITION TO THE FREIGHT AND OTHER CHARGES. CONTACT YOUR MSC AGENT OR SEE <a href="http://WWW.MSC.COM">WWW.MSC.COM</a> FOR THE AMOUNT.</div> <div>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</div> <div>[Continued in the Description section]</div> <div>PORT OF DISCHARGE AGENT:</div> <div>MSC (Israel) Ltd. Manrav House HADAROM</div> <div>CONTAINER TERMINAL</div> <div>KHALUTSEI HA-TA'ASIYA, 2</div> <div>Ashdod, 7759222</div> <div>Phone : +972 89391500</div> <div>Fax: +972 88563945</div> <div>Email: <a href="mailto:isr-infoash@msc.com">isr-infoash@msc.com</a></div> <div></div>	
<div>CONSIGNEE:</div> <div>NORTHERN BIRCH LTD.</div> <div>1 GIBORAY IS</div> <div>NETANYA 4250401</div> <div>IL</div>		<div>NORTHERN BIRCH LTD.</div> <div>VAT NUMBER: 512536210</div> <div>ike scomps@segment.co.il</div>	
<div>NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)</div> <div>NORTHERN BIRCH LTD.</div> <div>1 GIBORAY IS</div> <div>NETANYA ILM 4250401</div> <div>IL</div>		<div>NORTHERN BIRCH LTD.</div> <div>VAT NUMBER: 51253621</div> <div>ike scomps@segment.co.il</div>	
<div>CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...</div>			
<div>VESSEL AND VOYAGE NO (see Clause 8 &amp; 9)</div> <div>MSC KATYA R. - NN531A</div>		<div>PORT OF LOADING</div> <div>Gdynia</div>	<div>PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 &amp; 5.2)</div> <div>XXXXXXXXXXXXXXXXXX</div>
<div>BOOKING REF. (or)</div> <div>159IGD0037274</div>	<div>SHIPPER'S REF.</div> <div>XXXXXXXXXXXXXXXXXX</div>	<div>PORT OF DISCHARGE</div> <div>Ashdod, Israel</div>	<div>PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 &amp; 5.2)</div> <div>XXXXXXXXXXXXXXXXXX</div>
<div>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</div>			
<div>Container Numbers, Seal Numbers and Marks</div>	<div>Description of Packages and Goods</div> <div>(Continued on attached Bill of Lading Rider pages(s), if applicable)</div>	<div>Gross Cargo Weight</div>	<div>Measurement</div>
	<div>continued from Carrier's Agent Endorsements</div> <div>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 RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE</div> <div>Please see attached RIDER for Container / Cargo Description(s).</div> <div>1 x 20' DRY VAN</div> <div>Total Items : 6279</div> <div>Total Gross Weight : 3519.733 Kgs.</div>		
<div>FREIGHT &amp; CHARGES</div> <div>Cargo shall not be delivered unless Freight &amp; Charges are paid(see Clause 16)</div> <div>AS PER AGREEMENT</div>		<div>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 box entitled "Carrier's Receipt" for carriage subject to all the term 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 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 SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.</div> <div>Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and changes, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.</div> <div>IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.</div>	
<div>DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)</div> <div>XXXXXXXXXXXXXXXXXX</div>	<div>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</div> <div>1 cntr</div>	<div>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC POLAND SP. Z.O.O. As Agent</div> <div></div>	
<div>PLACE AND DATE OF ISSUE</div> <div>Gdynia</div> <div>23-Jul-2025</div>	<div>SHIPPED ON BOARD DATE</div>		



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: [www.msc.com](http://www.msc.com)

**SEA WAYBILL No. MEDUYK329850**  
**RIDER PAGE**  
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CONTINUATION 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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
TCLU2920562 20' DRY VAN  Seal Number: 690705 Tare Weight: 2,200 kgs.	3408 PACKAGE(S) IKEA home furnishing products 39249090	670.010 kgs.	2.806 cu. m.
	180 PACKAGE(S) IKEA home furnishing products 94049000	99.126 kgs.	1.440 cu. m.
	1944 PACKAGE(S) IKEA home furnishing products 39241090	196.960 kgs.	1.592 cu. m.
	213 PACKAGE(S) IKEA home furnishing products 94039100	352.940 kgs.	1.002 cu. m.
	48 PACKAGE(S) IKEA home furnishing products 39222000	70.520 kgs.	0.464 cu. m.
	180 PACKAGE(S) IKEA home furnishing products 39269090	216.860 kgs.	2.165 cu. m.
	60 PACKAGE(S) IKEA home furnishing products 94035000	732.777 kgs.	2.158 cu. m.
	19 PACKAGE(S) IKEA home furnishing products 94036000	820.460 kgs.	2.286 cu. m.
	227 PACKAGE(S) IKEA home furnishing/ Total pieces: 6279/ Total pallets: 29 44209000	360.080 kgs.	2.220 cu. m.
	FREIGHT PAYABLE ELSEWHERE AT BASEL EXPRESS B/L - AUTOMATIC RELEASE		
Total :		3,519.733 kgs.	16.133 cu. m.

PLACE AND DATE OF ISSUE  
**Gdynia**  
23-Jul-2025

SHIPPED ON BOARD DATE

**SIGNED** on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by MSC POLAND SP. Z.O.O. As Agent

