



Invoice

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30 July 2025

ICI No.: 5100-G-INV-49151297
Invoice No.: CH4817481

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522694

Total net weight (KGM): 2.868,77
Total gross weight (KGM): 3.150
Total gross volume (m³): 8,473

Consignee STO 318

Northern Birch Ltd.
Poleg Industrial Zone
1 Giboray IS
4250401 Netanya / Heifa
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 7 / 240,00
Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	10091453	TROFAST frame 99x44x94 white		18	29,77		535,86
	94036000001	IT	16684	25,98333 (KGM)	27,22222 (KGM)		
2	10440452	ENHET hi cb w 4 shlvs 30x30x180 white		26	34,09		886,34
	94036000001	IT	16684	22,08462 (KGM)	23,46154 (KGM)		
3	20331061	FONNES door 40x60 white		92	3,75		345,00
	94039100006	IT	16684	2,92717 (KGM)	3,15217 (KGM)		
4	30346934	PAX add-on crnr ut w 4 shlvs 53x58x236 white		16	74,25		1.188,00
	94036000001	IT	16684	43,29375 (KGM)	48,75 (KGM)		
5	40331055	FONNES door 60x180 white		46	11,89		546,94
	94039100006	IT	16684	11,97326 (KGM)	13,47826 (KGM)		
6	50510928	FORSAND door 50x229 dark grey		42	15,71		659,82
	94039100006	IT	16684	7,47857 (KGM)	8,57143 (KGM)		
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001		IT	60	5,408	1.734,6	1.880	2.610,20
94039100006		IT	180	3,065	1.134,17	1.270	1.551,76
Totals			240	8,473	2.868,77	3.150	4.161,96

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30 July 2025

ICI No.: 5100-G-INV-49151372
Invoice No.: CH4817480

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522696

Total net weight (KGM): 1.334,29
Total gross weight (KGM): 1.530
Total gross volume (m³): 3,617

Consignee STO 531

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 4 / 298,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Gross Weight		
1	10538811	LAPPIKEN door/drawer front 60x38 dark grey		60	3,60		216,00
	94039100006	IT	16684	2,22983 (KGM)	2,66667 (KGM)		
2	50291676	LAPPIKEN door 60x64 white		88	5,29		465,52
	94039100006	IT	16684	3,71455 (KGM)	4,31818 (KGM)		
3	90457735	ENHET mirror door 40x75 mirror glass		108	12,78		1.380,24
	94039900009	IT	16684	5,18139 (KGM)	5,83333 (KGM)		
4	90510931	FORSAND N door 50x229 grey-beige		42	15,58		654,36
	94039100006	IT	16684	7,4769 (KGM)	8,57143 (KGM)		
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94039100006		IT	190	2,524	774,7	900	1.335,88
94039900009		IT	108	1,093	559,59	630	1.380,24
Totals			298	3,617	1.334,29	1.530	2.716,12

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30 July 2025

ICI No.: 5100-G-INV-49151371
Invoice No.: CH4817479

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522695

Total net weight (KGM): 290,16
Total gross weight (KGM): 320
Total gross volume (m³): 0,732

Consignee STO 523

Northern Birch Ltd.
Poleg Industrial Zone
1 Giboray IS
4250401 Netanya
ISRAEL

Bill of Lading: MAEU1K0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 2 / 68,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	60273182	VOXTORP door 60x60 matt white		34		8,91	302,94
	94039100006	IT	16684		5,085 (KGM)	5,58824 (KGM)	
2	70273191	VOXTORP drawer frt 60x40 matt white		34		7,25	246,50
	94039100006	IT	16684		3,44912 (KGM)	3,82353 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94039100006		IT	68	0,732	290,16	320	549,44
Totals			68	0,732	290,16	320	549,44

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30 July 2025

ICI No.: 5100-G-INV-49151373
Invoice No.: CH4817483

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522692

Total net weight (KGM): 4.407,96
Total gross weight (KGM): 4.900
Total gross volume (m³): 12,303

Consignee STO 206

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 11 / 468,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00507056	BOASTAD TV bnch 181x42x45 black/oak veneer		7		169,43	1.186,01
	94036000001	IT	16684		40,18571 (KGM)	44,28571 (KGM)	
2	20468431	LAPPVIKEN door 60x192 white		37		13,26	490,62
	94039100006	IT	16684		11,40189 (KGM)	12,7027 (KGM)	
3	30091452	TROFAST frame 46x30x94 white		39		14,08	549,12
	94036000001	IT	16684		10,67359 (KGM)	11,28205 (KGM)	
4	30171123	TROFAST frame 46x30x145 white		39		18,86	735,54
	94036000001	IT	16684		14,11385 (KGM)	15,38462 (KGM)	
5	30434964	FORSAND door 50x229 wso eff		42		15,40	646,80
	94039100006	IT	16684		7,47857 (KGM)	8,57143 (KGM)	
6	30440413	ENHET bs cb f oven w drw 60x60x75 white		14		35,38	495,32
	94034000003	IT	16684		15,28214 (KGM)	17,14286 (KGM)	
7	40331055	FONNES door 60x180 white		46		11,89	546,94
	94039100006	IT	16684		11,97326 (KGM)	13,47826 (KGM)	
8	50291676	LAPPVIKEN door 60x64 white		88		5,29	465,52
	94039100006	IT	16684		3,71455 (KGM)	4,31818 (KGM)	
9	70530609	VILHATTEN wrd w 2 d and 2 dw 98x57x190 oak effect		6		100,45	602,70
	94036000001	IT	16684		76,46 (KGM)	81,66667 (KGM)	
10	90457735	ENHET mirror door 40x75 mirror glass		108		12,78	1.380,24
	94039900009	IT	16684		5,18139 (KGM)	5,83333 (KGM)	

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
11	90510931 94039100006	FORSAND N door 50x229 grey-beige IT	16684	7,4769 (KGM)	42 8,57143 (KGM)	15,58	654,36
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)	
94034000003	IT	14	0,953	213,95	240	495,32	
94036000001	IT	91	4,618	1.706,77	1.840	3.073,37	
94039100006	IT	255	5,639	1.927,65	2.190	2.804,24	
94039900009	IT	108	1,093	559,59	630	1.380,24	
Totals		468	12,303	4.407,96	4.900	7.753,17	

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30 July 2025

ICI No.: 5100-G-INV-49151374
Invoice No.: CH4817484

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522693

Total net weight (KGM): 5.329,56
Total gross weight (KGM): 5.840
Total gross volume (m³): 15,243

Consignee STO 217

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 15 / 892,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00291674	IT	LAPPVIKEN door/drawer front 60x38 white	60	3,66		219,60
	94039100006		16684	2,22983 (KGM)		2,66667 (KGM)	
2	10440447	IT	ENHET wall cb w 2 shlvs 40x15x75 white	50	14,92		746,00
	94036000001		16684	6,1744 (KGM)		6,8 (KGM)	
3	20440456	IT	ENHET wall cb w 2 shlvs 60x15x75 white	52	18,56		965,12
	94036000001		16684	8,04115 (KGM)		8,65385 (KGM)	
4	30091452	IT	TROFAST frame 46x30x94 white	39	14,08		549,12
	94036000001		16684	10,67359 (KGM)		11,28205 (KGM)	
5	30346934	IT	PAX add-on crnr ut w 4 shlvs 53x58x236 white	8	74,25		594,00
	94036000001		16684	43,29375 (KGM)		48,75 (KGM)	
6	30434964	IT	FORSAND door 50x229 wso eff	42	15,40		646,80
	94039100006		16684	7,47857 (KGM)		8,57143 (KGM)	
7	40510924	IT	FORSAND door 50x195 dark grey	42	13,59		570,78
	94039100006		16684	6,90238 (KGM)		7,61905 (KGM)	
8	50171122	IT	TROFAST wall stor 99x30 white	52	11,74		610,48
	94036000001		16684	7,46558 (KGM)		7,88462 (KGM)	
9	50291676	IT	LAPPVIKEN door 60x64 white	88	5,29		465,52
	94039100006		16684	3,71455 (KGM)		4,31818 (KGM)	
10	50457737	IT	ENHET mirror door 30x75 mirror glass	117	10,55		1.234,35
	94039900009		16684	3,83162 (KGM)		4,2735 (KGM)	

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
11	60584725 94039100006	LÅDMAKARE cb w sliding drs oak effect IT	16684	8,35306 (KGM)	36 9,44444 (KGM)	20,91	752,76
12	70530609 94036000001	VILHATTEN wrd w 2 d and 2 dw 98x57x190 oak effect IT	16684	76,46 (KGM)	6 81,66667 (KGM)	100,45	602,70
13	80153800 94036000001	TROFAST frame 99x44x56 white IT	16684	22,01462 (KGM)	26 23,07692 (KGM)	27,37	711,62
14	80400042 44101100004	BURHULT shelf 59x20 white IT	16684	1,26302 (KGM)	232 1,2931 (KGM)	1,20	278,40
15	90510931 94039100006	FORSAND N door 50x229 grey-beige IT	16684	7,4769 (KGM)	42 8,57143 (KGM)	15,58	654,36

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44101100004	IT	232	0,524	293,02	300	278,40
94036000001	IT	233	7,83	2.908,83	3.120	4.779,04
94039100006	IT	310	6,057	1.679,41	1.920	3.309,82
94039900009	IT	117	0,832	448,3	500	1.234,35
Totals		892	15,243	5.329,56	5.840	9.601,61

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Invoice

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30 July 2025

ICI No.: 5100-G-INV-49151298
Invoice No.: CH4817482

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.
Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522697

Total net weight (KGM): 3.021,35
Total gross weight (KGM): 3.400
Total gross volume (m³): 10,004

Consignee STO 613

Northern Birch Ltd.
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 9 / 395,00


Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00291674	LAPPAVIKEN door/drawer front 60x38 white		60		3,66	219,60
	94039100006	IT	16684		2,22983 (KGM)	2,66667 (KGM)	
2	00331057	FONNES door 40x180 white		68		8,80	598,40
	94039100006	IT	16684		8,17515 (KGM)	9,26471 (KGM)	
3	20331061	FONNES door 40x60 white		92		3,75	345,00
	94039100006	IT	16684		2,92717 (KGM)	3,15217 (KGM)	
4	30171123	TROFAST frame 46x30x145 white		39		18,86	735,54
	94036000001	IT	16684		14,11385 (KGM)	15,38462 (KGM)	
5	30346934	PAX add-on crnr ut w 4 shlvs 53x58x236 white		8		74,25	594,00
	94036000001	IT	16684		43,29375 (KGM)	48,75 (KGM)	
6	30434964	FORSAND door 50x229 wso eff		42		15,40	646,80
	94039100006	IT	16684		7,47857 (KGM)	8,57143 (KGM)	
7	50507006	BOASTAD high cabinet 41x32x185 black/oak veneer		8		115,34	922,72
	94036000001	IT	16684		29,59 (KGM)	33,75 (KGM)	
8	60584725	LÄDMAKARE cb w sliding drs oak effect		36		20,91	752,76
	94039100006	IT	16684		8,35306 (KGM)	9,44444 (KGM)	
9	90510931	FORSAND N door 50x229 grey-beige		42		15,58	654,36
	94039100006	IT	16684		7,4769 (KGM)	8,57143 (KGM)	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	IT	55	4,042	1.133,51	1.260	2.252,26
94039100006	IT	340	5,962	1.887,84	2.140	3.216,92
Totals		395	10,004	3.021,35	3.400	5.469,18

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 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

N/M

8740.000 KGS 23.9790 CBM

N/M

[illegible]

8100.000 KGS 21.8980 CBM

TOTAL NUMBER OF PIECE(S): 439

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

Supplier Ref: 002-DSO-S10000606977

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect