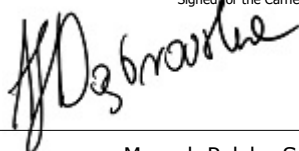
 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. IK0170203
Shipper (As principal, where "care of", "c/o", or other variants used.) PADMA SP. Z O.O. SP. KOMANDYTOWA BRYLANTOWA 7 SUWALKI 16-400, POLAND, PLPD		Booking No. IK0170203	
		Export references 021-TSO-S10000621878-01	Svc Contract 10848625
Consignee (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, ILTA		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, ILTA		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel API BHUM	Voyage No. 529S	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Gdansk	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 227.040 KGS	Measurement 1.240 CBM
1 Container Said to Contain 44 Pieces IKEA home furnishing products TARIFF NUMBER: 940391 CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217 22846-SUP-25P3EC203218 TOTAL NET WEIGHT: 186.560 TOTAL GROSS WEIGHT: 227.040 TOTAL VOLUME: 1.240 TOTAL NUMBER OF PIECE(S): 44 ----- SWB TOTAL NUMBERS----- TOTAL VOLUME: 64.164 TOTAL GROSS WEIGHT: 11266.87 N/M		
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 Warszawa	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) 2025-07-17		Date Issue of Waybill 2025-07-17				
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 Polska Sp zoo As Agent(s)				
This transport document has one or more numbered pages						

GCXU5742509 40 DRY 9'6 44 Pieces 227.040 KGS 1.240 CBM
Shipper Seal : 1466083
Customs Seal : USC0044

9071.040 KGS 49.240 CBM

1 Container Said to Contain 598 Pieces

IKEA home furnishing products
TARIFF NUMBER: 700992
CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217
22846-SUP-25P3EC203218
TOTAL NET WEIGHT: 8539.800
TOTAL GROSS WEIGHT: 9071.040
TOTAL VOLUME: 49.240
TOTAL NUMBER OF PIECE(S): 598

N/M

GCXU5742509 40 DRY 9'6 598 Pieces 9071.040 KGS 49.240 CBM
Shipper Seal : 1466083
Customs Seal : USC0044

1795.180 KGS 12.028 CBM

1 Container Said to Contain 2202 Pieces

IKEA home furnishing products
TARIFF NUMBER: 441490
CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217
22846-SUP-25P3EC203218
TOTAL NET WEIGHT: 1589.670
TOTAL GROSS WEIGHT: 1795.180
TOTAL VOLUME: 12.028
TOTAL NUMBER OF PIECE(S): 2202

N/M

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

GCXU5742509 40 DRY 9'6 2202 Pieces 1795.180 KGS 12.028 CBM
 Shipper Seal : 1466083
 Customs Seal : USC0044

173.610 KGS 1.656 CBM

1 Container Said to Contain 168 Pieces

IKEA home furnishing/ Total pieces: 3012/ Total pallets: 80
 TARIFF NUMBER: 442090
 CONSIGNMENT NUMBER: 21675-SUP-25PAEC203217
 22846-SUP-25P3EC203218
 TOTAL NET WEIGHT: 139.440
 TOTAL GROSS WEIGHT: 173.610
 TOTAL VOLUME: 1.656
 TOTAL NUMBER OF PIECE(S): 168

N/M

GCXU5742509 40 DRY 9'6 168 Pieces 173.610 KGS 1.656 CBM
 Shipper Seal : 1466083
 Customs Seal : USC0044

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 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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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 021-TSO-S10000621878

Supplier Ref: 021-TSO-S10000621878

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect