



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MEDUGK533412
NON-NEGOTIABLE COPY

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO OF RIDER PAGES
1/1	0

SHIPPER:

FRIUL INTAGLI INDUSTRIES S.P.A.
VIA BASTIE, 9 PORTOBUFFOLE ITTV 31040 IT REF #:
002-DSO-S10000604409-01

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

NORTHERN BIRCH LTD.

1 GIBORAY IS NETANYA ILTA 4250401 IL CONTACT:
NORTHERN BIRCH LTD. PHONE: VAT NUMBER: 51253621

EMAIL:

IKE SCOMPS@SEGMENT.CO.IL

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

NORTHERN BIRCH LTD

NORTHERN BIRCH LTD. POLEG INDUSTRIAL ZONE 1

GIBORAY IS NETANYA NETANYA ISRAEL 4250401

Tel: VAT NUMBER: 51253,

EMAIL: IKE SCOMPS@SEGMENT.CO.IL

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

CONTINUED FROM NOTIFY PARTIES

NOTIFY-II

NORTHERN BIRCH LTD

IKEA SUPPLY SERVICES (SWEDEN) AB VAESTERGATAN 10

B ALMHULT SWEDEN 343 81

EMAIL: OCENNEEXPORT.CONTROLTOWEROPERTIONS@INTER.IK

FCL/FCL

Lloyds / IMO Number = 9399741

PORT OF DISCHARGE AGENT

MSC ASHDOD

Ha Bosem Street P.O. Box 4039 ASHDOD 77104

Tel: +972 8 856 3945, Fax: +972 8 851 1200

EMAIL: infoash@mscisr.com

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS

VESSEL & VOYAGE NO. (see Clauses 8 & 9)		PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)	
MSC MELANI III V. AE530A		VENICE	XXXXXXXXXX	
BOOKING REF.	(or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)	
0163516424	XXXXXX	ASHDOD, ISRAEL	XXXXXXXXXX	

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 (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSBU6512120/40HC SEAL1/172458 SEAL/MASP172458 Tare Wt : 3700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1521 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039100 144 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94036000 176 PK SLAC - (PIECES) IKEA HOME FURNISHINGPRODUCTS94039900 8 PK SLAC - (PIECES) IKEA HOME FURNISHING/TOTAL PIECES: 1849/ TOTALPALLETS: 4294035000FREIGHT PREPAIDREF. 002-DSO-S10000604409EXPRESS B/L	KGS 9237.980 5106.560 1333.408 772.842	CBM 24.010 15.370 3.710 1.790
Total Tare wgt. 3700 KGS Total No.of Items 1849 Total Gross wgt. 16450.790 KGS	Total Volume. 44.88 CBM		

FREIGHT & CHARGES	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.
FREIGHT COLLECT AT BASEL		If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
PLACE AND DATE OF ISSUE VENICE 03-AUG-2025	SHIPPED ON BOARD DATE 30-JUL-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD ASHDOD