



Invoice

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01 August 2025

ICI No.: 5100-G-INV-49168360
Invoice No.: CH4819333

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 18351

FRIUL INTAGLI INDUSTRIES S.p.A.

VIA ODERZO, 68
33080 VILLANOVA DI PRATA (PN) / Pordenone
ITALY

Dispatch Date: 01 August 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 18351-SUP-5640721743

Total net weight (KGM): 17.988,983
Total gross weight (KGM): 18.968,977
Total gross volume (m³): 44,47

Consignee STO 531

Northern Birch Ltd.

8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MAEUIK0172258
Loading unit ID: MRKU4578686
Shipment No.:
Colli / Pieces: 47 / 2.724,00

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	00458206	PAX NN wrd frm 100x58x236 grey-beige		24		53,53	1.284,72
	94036000001	IT	18351		40,47 (KGM)	44,22042 (KGM)	
2	00474070	BESTÅ N TV bnch 180x40x38 white		14		43,83	613,62
	94036000001	IT	18351		24,417 (KGM)	26,57236 (KGM)	
3	10277984	KOMPL shelf 100x58 wso eff		153		8,03	1.228,59
	94039100006	IT	18351		6,37 (KGM)	6,4618 (KGM)	
4	10458220	PAX NN wrd frm 50x58x236 grey-beige		28		45,76	1.281,28
	94036000001	IT	18351		30,462 (KGM)	33,66857 (KGM)	
5	10508932	BILLY bookcs 80x28x202 oak effect		45		34,34	1.545,30
	94036000001	IT	18351		38,349 (KGM)	40,1058 (KGM)	
6	10538806	SINDVIK gls dr 60x64 dark grey/clear glass		36		7,19	258,84
	94039900009	IT	18351		3,699 (KGM)	4,27722 (KGM)	
7	20458210	PAX NN wrd frm 50x35x201 white		26		30,91	803,66
	94036000001	IT	18351		24,716 (KGM)	26,53942 (KGM)	
8	20477379	BILLY bookcs 40x28x106 oak effect		28		15,68	439,04
	94036000001	IT	18351		14,065 (KGM)	14,84796 (KGM)	
9	30277959	KOMPL shelf 50x58 white		612		2,72	1.664,64
	94039100006	IT	18351		3,303 (KGM)	3,36235 (KGM)	
10	40277992	KOMPL shelf 50x35 white		612		1,92	1.175,04
	94039100006	IT	18351		2,002 (KGM)	2,04007 (KGM)	

This is a computer generated invoice - no signature required.

#	ArtNo. Tariff-No.	Art. Description		Sup.	Net Weight	Quantity		Price	Total
		Country					Gross Weight		
11	40509039	KOMPL shelf 100x58 grey-beige				51		8,05	410,55
	94039100006	IT	18351		6,37 (KGM)		6,47071 (KGM)		
12	50330951	PLATSA frame 60x55x180 white				13		35,34	459,42
	94036000001	IT	18351		19,47 (KGM)		21,84246 (KGM)		
13	60509043	KOMPL shelf 50x58 grey-beige				306		2,82	862,92
	94039100006	IT	18351		3,204 (KGM)		3,26335 (KGM)		
14	70277957	KOMPL shelf 100x58 white				204		7,86	1.603,44
	94039100006	IT	18351		6,52 (KGM)		6,62071 (KGM)		
15	70277981	KOMPL shelf 50x58 wso eff				306		2,80	856,80
	94039100006	IT	18351		3,326 (KGM)		3,38535 (KGM)		
16	70330945	PLATSA frame 80x55x180 white				26		37,34	970,84
	94036000001	IT	18351		21,733 (KGM)		23,84715 (KGM)		
17	70568720	SKRUVBY sideboard 120x38x90 black-blue				24		75,02	1.800,48
	94036000001	IT	18351		49,833 (KGM)		52,40488 (KGM)		
18	90246352	KOMPL N drawer 100x58 white				42		12,62	530,04
	94039100006	IT	18351		8,308 (KGM)		9,45493 (KGM)		
19	90275617	OXBERG gls dr 40x192 white				70		12,55	878,50
	94039900009	IT	18351		7,428 (KGM)		8,42449 (KGM)		
20	90343466	GRIMO door 50x229 white				36		13,25	477,00
	94039100006	IT	18351		10,181 (KGM)		11,45553 (KGM)		
21	90458235	PAX NN wrd frm 75x58x236 white				42		47,97	2.014,74
	94036000001	IT	18351		32,983 (KGM)		35,89929 (KGM)		
22	90540706	HOLMERUD cff tbl 90x55 oak effect				26		21,78	566,28
	94036000001	IT	18351		16,091 (KGM)		17,29558 (KGM)		


Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	IT	296	25,5	8.746,007	9.405,702	11.779,38
94039100006	IT	2.322	16,89	8.589,852	8.819,581	8.809,02
94039900009	IT	106	2,08	653,124	743,694	1.137,34
Totals		2.724	44,47	17.988,983	18.968,977	21.725,74

This is a computer generated invoice - no signature required.

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. IK0172258
Shipper (As principal, where "care of", "c/o", or other variants used.) FRIUL INTAGLI INDUSTRIES S.P.A. VIA BASTIE, 9 PORTOBUFFOLE 31040, ITALY, ITTV		Booking No. IK0172258	
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, ILM		Export references 002-DSO-S10000608113-01	Svc Contract 10848625
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILM		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.	
		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 743.694 KGS	Measurement 2.0800 CBM
1 Container Said to Contain 106 Pieces IKEA home furnishing products TARIFF NUMBER: 94039900 CONSIGNMENT NUMBER: 18351-SUP-5640721743 TOTAL NET WEIGHT: 653.124 TOTAL GROSS WEIGHT: 743.694 TOTAL VOLUME: 2.080 TOTAL NUMBER OF PIECE(S): 106 ----- SWB TOTAL NUMBERS----- TOTAL VOLUME: 44.470 TOTAL GROSS WEIGHT: 18968.977 N/M MRKU4578686 40 DRY 9'6 106 Pieces 743.694 KGS 2.0800 CBM		
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 Genoa	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) 2025-08-06		Date Issue of Waybill 2025-08-07				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
<div>Signed for the Carrier Maersk A/S</div> <div></div> <div>Maersk Italia Spa</div> <div>As Agent(s)</div>						
This transport document has one or more numbered pages						

8819.581 KGS 16.8900 CBM

N/M

9405.702 KGS 25.5000 CBM

N/M

Shipper Seal : 182659

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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 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 002-DSO-S10000608113

Supplier Ref: 002-DSO-S10000608113

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. IK0172258
Shipper (As principal, where "care of", "c/o", or other variants used.) FRIUL INTAGLI INDUSTRIES S.P.A. VIA BASTIE, 9 PORTOBUFFOLE 31040, ITALY, ITTV		Booking No. IK0172258		
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, ILM		Export references 002-DSO-S10000608113-01		Svc Contract 10848625
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL, ILM		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.		
		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 743.694 KGS	Measurement 2.0800 CBM
1 Container Said to Contain 106 Pieces IKEA home furnishing products TARIFF NUMBER: 94039900 CONSIGNMENT NUMBER: 18351-SUP-5640721743 TOTAL NET WEIGHT: 653.124 TOTAL GROSS WEIGHT: 743.694 TOTAL VOLUME: 2.080 TOTAL NUMBER OF PIECE(S): 106 ----- SWB TOTAL NUMBERS----- TOTAL VOLUME: 44.470 TOTAL GROSS WEIGHT: 18968.977 N/M MRKU4578686 40 DRY 9'6 106 Pieces 743.694 KGS 2.0800 CBM		
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 Genoa	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) 2025-08-06		Date Issue of Waybill 2025-08-07				
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						
This transport document has one or more numbered pages						
Maersk Italia Spa As Agent(s)						

Shipper Seal : 182659

8819.581 KGS 16.8900 CBM

1 Container Said to Contain 2322 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039100

CONSIGNMENT NUMBER: 18351-SUP-5640721743

TOTAL NET WEIGHT: 8589.852

TOTAL GROSS WEIGHT: 8819.581

TOTAL VOLUME: 16.890

TOTAL NUMBER OF PIECE(S): 2322

N/M

MRKU4578686 40 DRY 9'6 2322 Pieces 8819.581 KGS 16.8900 CBM

Shipper Seal : 182659

9405.702 KGS 25.5000 CBM

1 Container Said to Contain 296 Pieces

IKEA home furnishing/ Total pieces: 2724/ Total pallets: 47

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 18351-SUP-5640721743

TOTAL NET WEIGHT: 8746.007

TOTAL GROSS WEIGHT: 9405.702

TOTAL VOLUME: 25.500

TOTAL NUMBER OF PIECE(S): 296

N/M

MRKU4578686 40 DRY 9'6 296 Pieces 9405.702 KGS 25.5000 CBM

Shipper Seal : 182659

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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 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 002-DSO-S10000608113

Supplier Ref: 002-DSO-S10000608113

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

<div> MAERSK</div>		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. IK0172258	
Shipper (As principal, where "care of", "c/o", or other variants used.) FRIUL INTAGLI INDUSTRIES S.P.A. VIA BASTIE, 9 PORTOBUFFOLE 31040, ITALY, ITTV		Booking No. IK0172258			
		Export references 002-DSO-S10000608113-01		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, ILM		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, ILM		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		Weight	Measurement
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		743.694 KGS	2.0800 CBM
1 Container Said to Contain 106 Pieces IKEA home furnishing products TARIFF NUMBER: 94039900 CONSIGNMENT NUMBER: 18351-SUP-5640721743 TOTAL NET WEIGHT: 653.124 TOTAL GROSS WEIGHT: 743.694 TOTAL VOLUME: 2.080 TOTAL NUMBER OF PIECE(S): 106 ----- SWB TOTAL NUMBERS ----- TOTAL VOLUME: 44.470 TOTAL GROSS WEIGHT: 18968.977 N/M MRKU4578686 40 DRY 9'6 106 Pieces 743.694 KGS 2.0800 CBM			
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 Genoa		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) 2025-08-06		Date Issue of Waybill 2025-08-07				
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						
This transport document has one or more numbered pages						
Maersk Italia Spa As Agent(s)						

Shipper Seal : 182659

8819.581 KGS 16.8900 CBM

1 Container Said to Contain 2322 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039100

CONSIGNMENT NUMBER: 18351-SUP-5640721743

TOTAL NET WEIGHT: 8589.852

TOTAL GROSS WEIGHT: 8819.581

TOTAL VOLUME: 16.890

TOTAL NUMBER OF PIECE(S): 2322

N/M

MRKU4578686 40 DRY 9'6 2322 Pieces 8819.581 KGS 16.8900 CBM

Shipper Seal : 182659

9405.702 KGS 25.5000 CBM

1 Container Said to Contain 296 Pieces

IKEA home furnishing/ Total pieces: 2724/ Total pallets: 47

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 18351-SUP-5640721743

TOTAL NET WEIGHT: 8746.007

TOTAL GROSS WEIGHT: 9405.702

TOTAL VOLUME: 25.500

TOTAL NUMBER OF PIECE(S): 296

N/M

MRKU4578686 40 DRY 9'6 296 Pieces 9405.702 KGS 25.5000 CBM

Shipper Seal : 182659

Freight & Charges

Rate

Unit


Currency

Prepaid

Collect

Supplier Ref: 002-DSO-S10000608113

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. IK0172258	
Shipper (As principal, where "care of", "c/o", or other variants used.) FRIUL INTAGLI INDUSTRIES S.P.A. VIA BASTIE, 9 PORTOBUFFOLE 31040, ITALY, ITTV		Booking No. IK0172258			
		Export references 002-DSO-S10000608113-01		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, ILM		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, ILM		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 743.694 KGS	Measurement 2.0800 CBM
1 Container Said to Contain 106 Pieces IKEA home furnishing products TARIFF NUMBER: 94039900 CONSIGNMENT NUMBER: 18351-SUP-5640721743 TOTAL NET WEIGHT: 653.124 TOTAL GROSS WEIGHT: 743.694 TOTAL VOLUME: 2.080 TOTAL NUMBER OF PIECE(S): 106 ----- SWB TOTAL NUMBERS ----- TOTAL VOLUME: 44.470 TOTAL GROSS WEIGHT: 18968.977 N/M MRKU4578686 40 DRY 9'6 106 Pieces 743.694 KGS 2.0800 CBM		
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					
Shipped on Board Date (Local Time) 2025-08-06		Place of Issue of Waybill Genoa			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2025-08-07			
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"					
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
Maersk Italia Spa As Agent(s)					

Shipper Seal : 182659

8819.581 KGS 16.8900 CBM

1 Container Said to Contain 2322 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039100

CONSIGNMENT NUMBER: 18351-SUP-5640721743

TOTAL NET WEIGHT: 8589.852

TOTAL GROSS WEIGHT: 8819.581

TOTAL VOLUME: 16.890

TOTAL NUMBER OF PIECE(S): 2322

N/M

MRKU4578686 40 DRY 9'6 2322 Pieces 8819.581 KGS 16.8900 CBM

Shipper Seal : 182659

9405.702 KGS 25.5000 CBM

1 Container Said to Contain 296 Pieces

IKEA home furnishing/ Total pieces: 2724/ Total pallets: 47

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 18351-SUP-5640721743

TOTAL NET WEIGHT: 8746.007

TOTAL GROSS WEIGHT: 9405.702

TOTAL VOLUME: 25.500

TOTAL NUMBER OF PIECE(S): 296

N/M

MRKU4578686 40 DRY 9'6 296 Pieces 9405.702 KGS 25.5000 CBM

Shipper Seal : 182659

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Supplier Ref: 002-DSO-S10000608113

[illegible]



SCAC	MAEU
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B/L No. IK0172258

Shipper (As principal, where "care of", "c/o", or other variants used.)
FRIUL INTAGLI INDUSTRIES S.P.A.
VIA BASTIE, 9
PORTOBUFFOLE
31040, ITALY, ITTV

Booking No.
IK0172258

Export references
002-DSO-S10000608113-01

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, ILM

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](https://www.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.

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
VENEZIAPort 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
743.694 KGS

Measurement
2.0800 CBM

1 Container Said to Contain 106 Pieces

IKEA home furnishing products
 TARIFF NUMBER: 94039900
 CONSIGNMENT NUMBER: 18351-SUP-5640721743
 TOTAL NET WEIGHT: 653.124
 TOTAL GROSS WEIGHT: 743.694
 TOTAL VOLUME: 2.080
 TOTAL NUMBER OF PIECE(S): 106

----- SWB TOTAL NUMBERS-----
TOTAL VOLUME: 44.470
TOTAL GROSS WEIGHT: 18968.977
N/M

MRKU4578686 40 DRY 9'6 106 Pieces 743.694 KGS 2.0800 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Additional Import Service	1.00	Per Documentation Fee	ILS		1.00
Basic Ocean Freight	675.00	Per Container	USD	675.00	
Terminal Handling Service - Destination	410.00	Per Container	USD	410.00	
Fossil Fuel Fee	288.00	Per Container	USD	288.00	
Terminal Handling Service - Origin	238.00	Per Container	USD	238.00	
ILS			ILS		1.00

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Genoa

Shipped on Board Date (Local Time)
2025-08-06

Date Issue of Waybill
2025-08-07

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$	
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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"

Signed for the Carrier Maersk A/S

Maersk Italia Spa
As Agent(s)

This transport document has one or more numbered pages

8819.581 KGS 16.8900 CBM

N/M

9405.702 KGS 25.5000 CBM

N/M

Shipper Seal : 182659

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	1611.00	

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 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 002-DSO-S10000608113

Supplier Ref: 002-DSO-S10000608113

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect