

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com**SEA WAYBILL No.****MEDUYK336897****NOT NEGOTIABLE - COPY**

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

NO.& SEQUENCE OF SEA WAYBILLS**NO. OF RIDER PAGES****Of One****0 Zero****SHIPPER:****IKEA INDUSTRY POLAND SP. ZOO**
O/W LUBAWIE BOREK 3
LUBAWA PLWN 14-260
PL**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**
SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL, SAID TO CONTAINThis 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 www.msc.com/en/carrier-terms which are incorporated by reference.**... CONTINUED FROM NOTIFY PARTIES****IKEA Supply Services (Sweden) AB**
VAESTERGATAN 10 B
AELMHULT S-343 81
SEEmail:
ocenneexport.controltoweroperations@inter.ike.comLloyds/IMO Number: 922738
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 WWW.MSC.COM FOR THE AMOUNT.

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

[Continued in the Description section]

PORT OF DISCHARGE AGENT:**MSC (Israel) Ltd. Manav House HADAROM****CONTAINER TERMINAL****KHALUTSEI HA-TA'ASIYA, 2****Ashdod, 7759222****Phone : +972 89391500****Fax:+972 88563945****Email:isr-infoash@msc.com****CONSIGNEE:**
NORTHERN BIRCH LTD.
1 GIBORAY IS
NETANYA 4250401
ILVAT NUMBER: 51253621
Email: ike scamps@segment.co.il

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

NORTHERN BIRCH LTD. VAT NUMBER: 51253621
1 GIBORAY IS Email: ike scamps@segment.co.ilNETANYA 4250401
IL

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC JULIA R. - NN530A**PORT OF LOADING****Gdynia****PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)****XXXXXXXXXXXXXXXXXX**

BOOKING REF.

(or)

SHIPPER'S REF.

159IGD0037989**XXXXXXXXXXXXXXXXXX****PORT OF DISCHARGE****Ashdod, Israel****PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)****XXXXXXXXXXXXXXXXXX****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 pages(s), if applicable)	Gross Cargo Weight	Measurement
FFAU3853545 40' HIGH CUBE	continued from Carrier's Agent Endorsements 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		
Seal Number: A032858	6 PACKAGE(S) IKEA home furnishing products 94039100	262.176 kgs.	1.219 cu. m.
Tare Weight: 3,700 kgs.			
	222 PACKAGE(S) IKEA home furnishing products 94035000	8,612.854 kgs.	44.596 cu. m.
	154 PACKAGE(S) IKEA home furnishing/ Total pieces: 382/ Total pallets: 43 94036000	3,050.828 kgs.	13.538 cu. m.
	FREIGHT PAYABLE ELSEWHERE AT BASEL EXPRESS B/L - AUTOMATIC RELEASE		
	Total Items: 382	Total :	11,925.858 kgs. 59.353 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT

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 terms 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.

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 be made, after payment of any outstanding Freight and charges, 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.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (Only applicable if Ad Valorem
charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by
Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE

Gdynia
29-Jul-2025

SHIPPED ON BOARD DATE

28-Jul-2025

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

