


**MEDITERRANEAN SHIPPING COMPANY S.A.**

 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

SCAC Code: MSCU

**SEA WAYBILL No. MEDUGK505840**  
**NON-NEGOTIABLE COPY**

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

NO. &amp; SEQUENCE OF ORIGINAL B/L's

1/1

NO OF RIDER PAGES

0

## SHIPPER:

**FRIUL INTAGLI INDUSTRIES S.P.A.**  
**VIA BASTIE, 9 PORTOBUFFOLE ITTV 31040 IT REF #:**  
**002-DSO-S10000601622-01**

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

**NORTHERN BIRCH LTD.**  
**1 GIBORAY IS NETANYA 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.CONTROLTOWEROPERATIONS@INTER.IK**  
**FCL/FCL**

Lloyds / IMO Number = 9399741

PORT OF DISCHARGE AGENT

MSC ASHDOD

Ha Borem 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 &amp; VOYAGE NO. (see Clauses 8 &amp; 9)

PORT OF LOADING

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 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 &amp; 5.2)

0163514183

XXXXX

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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| MSDU7600368/40HC<br>SEAL1/172431<br>SEAL/MASP172431<br>Tare Wt :3840                                  | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT  | KGS                | CBM         |
|   | 377 PK<br>SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94036000   | 11930.073          | 31.670      |
|   | 12 PK<br>SLAC - (PIECES)IKEA HOME FURNISHING/TOTAL PIECES: 876/<br>TOTALPALLETs: 4194035000FREIGHT PREPAIDREF.<br>002-DSO-S10000601622EXPRESS B/L | 1173.396           | 2.700       |
|   | 106 PK<br>SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039900   | 924.914            | 2.880       |
|   | 381 PK<br>SLAC - (PIECES)IKEA HOME FURNISHINGPRODUCTS94039100   | 3206.063           | 9.110       |
| Total Tare wgt. 3840 KGS Total No.of Items 876 Total Gross wgt. 17234.446 KGS Total Volume. 46.36 CBM |   |                    |             |

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

FREIGHT COLLECT AT BASEL

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.

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.

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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)

XXXXX

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

1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE

VENICE 03-AUG-2025

SHIPPED ON BOARD DATE

30-JUL-2025

 MSC (ISRAEL) LTD  
 ASHDOD