



MAERSK

## NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. IK0169415

Shipper (As principal, where "care of", "c/o", or other variants used.)  
**COM40 SP. Z O.O. SP. KOMANDYTOWA**  
 UL. TOROWA 11  
 OCIAZ  
 63-460, POLAND, PLWP

Booking No.  
**IK0169415**

Export references  
**021-TSO-S10000616065-01**

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**

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](http://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)

Notify Party (see clause 22)

**NORTHERN BIRCH LTD.**  
**1 GIBORAY IS**  
**NETANYA**  
**4250401, ISRAEL**

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  
**1927.900 KGS**

Measurement  
**34.431 CBM**

1 Container Said to Contain 46 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940161

CONSIGNMENT NUMBER: 18871-SUP-COM644324

18871-SUP-COM644325

18871-SUP-COM644326

18871-SUP-COM644327

18871-SUP-COM644328

21190-SUP-CR606752

21190-SUP-CR606753

21190-SUP-CR606754

TOTAL NET WEIGHT: 1535.620

TOTAL GROSS WEIGHT: 1927.900

TOTAL VOLUME: 34.431

TOTAL NUMBER OF PIECE(S): 46

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. <b>1 container</b>	Place of Issue of Waybill <b>Warszawa</b>				
Shipped on Board Date ( Local Time ) <b>2025-07-17</b>	Date Issue of Waybill <b>2025-07-17</b>				
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 z o.o.  
As Agent(s)

This transport document has one or more numbered pages

----- SWB TOTAL NUMBERS-----

TOTAL VOLUME: 58.567  
 TOTAL GROSS WEIGHT: 3849.54  
 N/M

TLLU5877350 40 DRY 9'6 46 Pieces 1927.900 KGS 34.431 CBM  
 Shipper Seal : U090410

265.900 KGS 6.316 CBM

1 Container Said to Contain 57 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940490  
 CONSIGNMENT NUMBER: 18871-SUP-COM644324  
 18871-SUP-COM644325  
 18871-SUP-COM644326  
 18871-SUP-COM644327  
 18871-SUP-COM644328  
 21190-SUP-CR606752  
 21190-SUP-CR606753  
 21190-SUP-CR606754  
 TOTAL NET WEIGHT: 229.290  
 TOTAL GROSS WEIGHT: 265.900  
 TOTAL VOLUME: 6.316  
 TOTAL NUMBER OF PIECE(S): 57

N/M

TLLU5877350 40 DRY 9'6 57 Pieces 265.900 KGS 6.316 CBM  
 Shipper Seal : U090410

118.010 KGS 1.797 CBM

1 Container Said to Contain 12 Pieces

IKEA home furnishing products

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

TARIFF NUMBER: 940421

CONSIGNMENT NUMBER: 18871-SUP-COM644324

18871-SUP-COM644325

18871-SUP-COM644326

18871-SUP-COM644327

18871-SUP-COM644328

21190-SUP-CR606752

21190-SUP-CR606753

21190-SUP-CR606754

TOTAL NET WEIGHT: 108.600

TOTAL GROSS WEIGHT: 118.010

TOTAL VOLUME: 1.797

TOTAL NUMBER OF PIECE(S): 12

N/M

TLLU5877350 40 DRY 9'6 12 Pieces 118.010 KGS 1.797 CBM

Shipper Seal : U090410

129.600 KGS 2.046 CBM

1 Container Said to Contain 12 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940199

CONSIGNMENT NUMBER: 18871-SUP-COM644324

18871-SUP-COM644325

18871-SUP-COM644326

18871-SUP-COM644327

18871-SUP-COM644328

21190-SUP-CR606752

21190-SUP-CR606753

21190-SUP-CR606754

TOTAL NET WEIGHT: 98.400

TOTAL GROSS WEIGHT: 129.600

TOTAL VOLUME: 2.046

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

TOTAL NUMBER OF PIECE(S): 12

N/M

TLLU5877350 40 DRY 9'6 12 Pieces 129.600 KGS 2.046 CBM  
Shipper Seal : U090410

456.500 KGS 6.270 CBM

1 Container Said to Contain 5 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940141

CONSIGNMENT NUMBER: 18871-SUP-COM644324

18871-SUP-COM644325

18871-SUP-COM644326

18871-SUP-COM644327

18871-SUP-COM644328

21190-SUP-CR606752

21190-SUP-CR606753

21190-SUP-CR606754

TOTAL NET WEIGHT: 383.000

TOTAL GROSS WEIGHT: 456.500

TOTAL VOLUME: 6.270

TOTAL NUMBER OF PIECE(S): 5

N/M

TLLU5877350 40 DRY 9'6 5 Pieces 456.500 KGS 6.270 CBM  
Shipper Seal : U090410

67.800 KGS 0.984 CBM

1 Container Said to Contain 4 Pieces

IKEA home furnishing products

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

TARIFF NUMBER: 940360

CONSIGNMENT NUMBER: 18871-SUP-COM644324

18871-SUP-COM644325

18871-SUP-COM644326

18871-SUP-COM644327

18871-SUP-COM644328

21190-SUP-CR606752

21190-SUP-CR606753

21190-SUP-CR606754

TOTAL NET WEIGHT: 56.000

TOTAL GROSS WEIGHT: 67.800

TOTAL VOLUME: 0.984

TOTAL NUMBER OF PIECE(S): 4

N/M

TLLU5877350 40 DRY 9'6 4 Pieces 67.800 KGS 0.984 CBM

Shipper Seal : U090410

883.830 KGS 6.723 CBM

1 Container Said to Contain 24 Pieces

IKEA home furnishing/ Total pieces: 160/ Total pallets: 47

TARIFF NUMBER: 940429

CONSIGNMENT NUMBER: 18871-SUP-COM644324

18871-SUP-COM644325

18871-SUP-COM644326

18871-SUP-COM644327

18871-SUP-COM644328

21190-SUP-CR606752

21190-SUP-CR606753

21190-SUP-CR606754

TOTAL NET WEIGHT: 802.680

TOTAL GROSS WEIGHT: 883.830

TOTAL VOLUME: 6.723

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

TOTAL NUMBER OF PIECE(S): 24

N/M

TLLU5877350 40 DRY 9'6 24 Pieces 883.830 KGS 6.723 CBM

Shipper Seal : U090410

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 021-TSO-S10000616065

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect