

<div><div><b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: <a href="http://www.msc.com">www.msc.com</a></div></div>		<div><b>SEA WAYBILL No.</b> <b>NOT NEGOTIABLE - COPY</b></div> <div><b>MEDUOH165674</b> <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small></div> <table><tr><td><b>NO.&amp; SEQUENCE OF SEA WAYBILLS</b> <b>Of Zero</b></td><td><b>NO. OF RIDER PAGES</b> <b>1 One</b></td></tr></table>		<b>NO.&amp; SEQUENCE OF SEA WAYBILLS</b> <b>Of Zero</b>	<b>NO. OF RIDER PAGES</b> <b>1 One</b>
<b>NO.&amp; SEQUENCE OF SEA WAYBILLS</b> <b>Of Zero</b>	<b>NO. OF RIDER PAGES</b> <b>1 One</b>				
<b>SHIPPER:</b> <b>UAB FREDA</b> <b>VETERINAR G. 27</b> <b>BIRULISKES LT KU LT-54469</b> <b>LT</b>		<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b> This 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 <a href="http://www.msc.com/en/carrier-terms">www.msc.com/en/carrier-terms</a> which are incorporated by reference. <b>... CONTINUED FROM NOTIFY PARTIES</b> <div><div><b>IKEA Supply Services (Sweden) AB</b> <b>VAESTERGATAN 10 B</b> <b>AELMHULT S-343 81</b> <b>SE</b></div><div><b>Email:</b> <b>ocenneeexport.controltower@perptions</b> <b>@inter.ikea.com</b></div></div> <div><b>Lloyds/IMO Number: 93447110</b> <b>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 <a href="http://WWW.MSC.COM">WWW.MSC.COM</a> FOR THE AMOUNT.</b></div> <div><b>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</b> [Continued in the Description section]</div> <div><b>PORT OF DISCHARGE AGENT:</b> <b>MSC (Israel) Ltd.Manrav House HADAROM</b> <b>C CONTAINER TERMINAL</b> <b>KHALUTSEI HA-TA'ASIYA, 2</b> <b>Ashdod, 7759222</b> <b>Phone : +972 89391500</b> <b>Fax : +972 88563945</b> <b>Email : <a href="mailto:isr-infoash@msc.com">isr-infoash@msc.com</a></b></div> <div></div>			
<b>CONSIGNEE:</b> <b>NORTHERN BIRCH LTD.</b> <b>1 GIBORAY IS</b> <b>NETANYA 4250401</b> <b>IL</b>		<b>VAT NUMBER: 512536210</b> <b>Email: <a href="mailto:ike_scomps@segment.co.il">ike_scomps@segment.co.il</a></b>			
<b>NOTIFY PARTIES :</b> (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>NORTHERN BIRCH LTD.</b> <b>1 GIBORAY IS</b> <b>NETANYA 4250401</b> <b>IL</b>		<b>VAT NUMBER: 512536210</b> <b>Email: <a href="mailto:scomps@segment.co.il">scomps@segment.co.il</a></b>			
<b>CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...</b>					
<b>VESSEL AND VOYAGE NO</b> (see Clause 8 & 9) <b>VIOLETTA - BJ528R</b>		<b>PORT OF LOADING</b> <b>Klaipeda</b>	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>		
<b>BOOKING REF.</b> (or) <b>XXXXXXXXXXXXXXXXXX</b>	<b>SHIPPER'S REF.</b> <b>001-TSO-S10000430521-0</b> <b>1</b>	<b>PORT OF DISCHARGE</b> <b>Ashdod, Israel</b>	<b>PLACE OF DELIVERY :</b> (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>		

**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
	<div><b>continued from Carrier's Agent Endorsements</b> <b>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</b></div> <div><b>Please see attached RIDER for Container / Cargo Description(s).</b> 1 x 40' HIGH CUBE</div> <div><div>Total Items :760</div><div>Total Gross Weight :22687.068 Kgs.</div></div>		

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)		<div><b>RECEIVED</b> 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 term 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.</div> <div>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 made, after payment of any outstanding Freight and changes, only on provision of proper proof of identity and 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.</div> <div>IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.</div>
<b>AS PER AGREEMENT</b>		
<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	
<b>PLACE AND DATE OF ISSUE</b> <div><b>MSC Vilnius</b> <b>21-Jul-2025</b></div>		<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC Lithuania UAB As Agent



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: [www.msc.com](http://www.msc.com)

**SEA WAYBILL No. MEDUOH165674**  
**RIDER PAGE**  
**Page 1 of 1**

CONTINUATION 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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSMU4123186 40' HIGH CUBE  Seal Number: 2653295 Tare Weight: 3,840 kgs.	136 PACKAGE(S) IKEA home furnishing products 94033000	2,084.960 kgs.	6.160 cu. m.
	22 PACKAGE(S) IKEA home furnishing products 94031000	653.760 kgs.	1.730 cu. m.
	16 PACKAGE(S) IKEA home furnishing products 94039100	274.048 kgs.	0.968 cu. m.
	508 PACKAGE(S) IKEA home furnishing products 94036000	18,821.118 kgs.	51.703 cu. m.
	78 PACKAGE(S) IKEA home furnishing/ Total pieces: 760/ Total pallets: 70 44209000 ALSO NTF: NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA ILM 4250401 IL Phone: VAT NUMBER: 512536210 Email: <a href="mailto:ike_scomps@segment.co.il">ike_scomps@segment.co.il</a> FREIGHT PAYABLE ELSEWHERE AT BASEL EXPRESS B/L - AUTOMATIC RELEASE	853.182 kgs.	2.404 cu. m.
Total :		22,687.068 kgs.	62.965 cu. m.

PLACE AND DATE OF ISSUE  
**MSC Vilnius**  
21-Jul-2025

SHIPPED ON BOARD DATE

**SIGNED** on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by MSC Lithuania UAB As Agent

