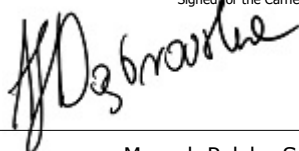
 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. IK0169593
Shipper (As principal, where "care of", "c/o", or other variants used.) IKEA INDUSTRY POLAND SP. Z O.O. O/W ZBASZYNKU CHLASTAWA 17 ZBASZYNEK 66-210, POLAND, PLLB		Booking No. IK0169593	
		Export references 021-TSO-S10000617337-01	Svc Contract 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, POLAND, 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, , ILM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
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	Measurement
1 Container Said to Contain 178 Pieces IKEA home furnishing products TARIFF NUMBER: 940330 CONSIGNMENT NUMBER: 14729-SUP-1301273384 TOTAL NET WEIGHT: 2753.098 TOTAL GROSS WEIGHT: 2968.188 TOTAL VOLUME: 11.127 TOTAL NUMBER OF PIECE(S): 178 ----- SWB TOTAL NUMBERS----- TOTAL VOLUME: 59.119 TOTAL GROSS WEIGHT: 16283.735 N/M HASU4363823 40 DRY 9'6 178 Pieces 2968.188 KGS 11.127 CBM	2968.188 KGS	11.127 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 Warszawa	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) 2025-07-17		Date Issue of Waybill 2025-07-17				
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 Polska Sp zoo</div> <div>As Agent(s)</div>				
This transport document has one or more numbered pages						

Shipper Seal : 1593367

4131.667 KGS 9.325 CBM

1 Container Said to Contain 1153 Pieces

IKEA home furnishing products

TARIFF NUMBER: 940391

CONSIGNMENT NUMBER: 14729-SUP-1301273384

TOTAL NET WEIGHT: 3879.548

TOTAL GROSS WEIGHT: 4131.667

TOTAL VOLUME: 9.325

TOTAL NUMBER OF PIECE(S): 1153

N/M

HASU4363823 40 DRY 9'6 1153 Pieces 4131.667 KGS 9.325 CBM

Shipper Seal : 1593367

9183.880 KGS 38.667 CBM

1 Container Said to Contain 972 Pieces

IKEA home furnishing/ Total pieces: 2303/ Total pallets: 66

TARIFF NUMBER: 940360

CONSIGNMENT NUMBER: 14729-SUP-1301273384

TOTAL NET WEIGHT: 8480.199

TOTAL GROSS WEIGHT: 9183.880

TOTAL VOLUME: 38.667

TOTAL NUMBER OF PIECE(S): 972

N/M

HASU4363823 40 DRY 9'6 972 Pieces 9183.880 KGS 38.667 CBM

Shipper Seal : 1593367

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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-S10000617337

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect