



Invoice

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30 July 2025

ICI No.: 5100-G-INV-49151297
Invoice No.: CH4817481

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prattein

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522694

Consignee STO 318

Northern Birch Ltd.
Poleg Industrial Zone
1 Giboray IS
4250401 Netanya / Heifa
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 7 / 240,00

Total net weight (KGM): 2.868,77
Total gross weight (KGM): 3.150
Total gross volume (m³): 8,473

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND BUSINESS DAY OF SECOND MONTH FROM INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity	Price	Total
				Net Weight	Gross Weight	
1	10091453 94036000001	TROFAST frame 99x44x94 white IT	16684	25,98333 (KGM)	27,22222 (KGM)	535,86
2	10440452 94036000001	ENHET hi cb w 4 shlv 30x30x180 white IT	16684	22,08462 (KGM)	23,46154 (KGM)	886,34
3	20331061 94039100006	FONNES door 40x60 white IT	16684	2,92717 (KGM)	3,15217 (KGM)	345,00
4	30346934 94036000001	PAX add-on crnr ut w 4 shlv 53x58x236 white IT	16684	43,29375 (KGM)	48,75 (KGM)	1.188,00
5	40331055 94039100006	FONNES door 60x180 white IT	16684	11,97326 (KGM)	13,47826 (KGM)	546,94
6	50510928 94039100006	FORSAND door 50x229 dark grey IT	16684	7,47857 (KGM)	8,57143 (KGM)	659,82
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	IT	60	5,408	1.734,6	1.880	2.610,20
94039100006	IT	180	3,065	1.134,17	1.270	1.551,76
Totals		240	8,473	2.868,77	3.150	4.161,96

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Invoice

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30 July 2025

ICI No.: 5100-G-INV-49151372
Invoice No.: CH4817480

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prattein

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522696

Consignee STO 531

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 4 / 298,00

Total net weight (KGM): 1.334,29
Total gross weight (KGM): 1.530
Total gross volume (m³): 3,617

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND BUSINESS DAY OF SECOND MONTH FROM INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity	Price	Total
				Net Weight	Gross Weight	
1	10538811 94039100006	LAPPVIKEN door/drawer front 60x38 dark grey IT	16684	60 2,22983 (KGM)	3,60 2,66667 (KGM)	216,00
2	50291676 94039100006	LAPPVIKEN door 60x64 white IT	16684	88 3,71455 (KGM)	5,29 4,31818 (KGM)	465,52
3	90457735 94039900009	ENHET mirror door 40x75 mirror glass IT	16684	108 5,18139 (KGM)	12,78 5,83333 (KGM)	1.380,24
4	90510931 94039100006	FORSAND N door 50x229 grey-beige IT	16684	42 7,4769 (KGM)	15,58 8,57143 (KGM)	654,36

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94039100006	IT	190	2,524	774,7	900	1.335,88
94039900009	IT	108	1,093	559,59	630	1.380,24
Totals		298	3,617	1.334,29	1.530	2.716,12

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30 July 2025

ICI No.: 5100-G-INV-49151371
Invoice No.: CH4817479

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prattein

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522695

Consignee STO 523

Northern Birch Ltd.
Poleg Industrial Zone
1 Giboray IS
4250401 Netanya
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 2 / 68,00

Total net weight (KGM): 290,16
Total gross weight (KGM): 320
Total gross volume (m³): 0,732

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND BUSINESS DAY OF SECOND MONTH FROM INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity	Price	Total
1	60273182	VOXTORP door 60x60 matt white	16684	5,085 (KGM)	34	8,91	302,94
	94039100006	IT				5,58824 (KGM)	
2	70273191	VOXTORP drawer frt 60x40 matt white	16684	3,44912 (KGM)	34	7,25	246,50
	94039100006	IT				3,82353 (KGM)	

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94039100006	IT	68	0,732	290,16	320	549,44
Totals		68	0,732	290,16	320	549,44

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30 July 2025

ICI No.: 5100-G-INV-49151373
Invoice No.: CH4817483

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prätteln

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522692

Consignee STO 206

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Ha Merkaz
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 11 / 468,00

Total net weight (KGM): 4.407,96
Total gross weight (KGM): 4.900
Total gross volume (m³): 12,303

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND BUSINESS DAY OF SECOND MONTH FROM INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity	Price	Total
				Net Weight	Gross Weight	
1	00507056 94036000001	BOASTAD TV bnch 181x42x45 black/oak veneer IT	16684 16684	7 40,18571 (KGM)	169,43 44,28571 (KGM)	1.186,01
2	20468431 94039100006	LAPPVIKEN door 60x192 white IT	16684 16684	37 11,40189 (KGM)	13,26 12,7027 (KGM)	490,62
3	30091452 94036000001	TROFAST frame 46x30x94 white IT	16684 16684	39 10,67359 (KGM)	14,08 11,28205 (KGM)	549,12
4	30171123 94036000001	TROFAST frame 46x30x145 white IT	16684 16684	39 14,11385 (KGM)	18,86 15,38462 (KGM)	735,54
5	30434964 94039100006	FORSAND door 50x229 wso eff IT	16684 16684	42 7,47857 (KGM)	15,40 8,57143 (KGM)	646,80
6	30440413 94034000003	ENHET bs cb f oven w drw 60x60x75 white IT	16684 16684	14 15,28214 (KGM)	35,38 17,14286 (KGM)	495,32
7	40331055 94039100006	FONNES door 60x180 white IT	16684 16684	46 11,97326 (KGM)	11,89 13,47826 (KGM)	546,94
8	50291676 94039100006	LAPPVIKEN door 60x64 white IT	16684 16684	88 3,71455 (KGM)	5,29 4,31818 (KGM)	465,52
9	70530609 94036000001	VILHATTEN wrd w 2 d and 2 dw 98x57x190 oak effect IT	16684 16684	6 76,46 (KGM)	100,45 81,66667 (KGM)	602,70
10	90457735 94039900009	ENHET mirror door 40x75 mirror glass IT	16684 16684	108 5,18139 (KGM)	12,78 5,83333 (KGM)	1.380,24

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity Net Weight	Price Gross Weight	Total
11	90510931 94039100006	FORSAND N door 50x229 grey-beige IT	16684	42 7,4769 (KGM)	15,58 8,57143 (KGM)	654,36

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
9403400003	IT	14	0,953	213,95	240	495,32
9403600001	IT	91	4,618	1.706,77	1.840	3.073,37
9403910006	IT	255	5,639	1.927,65	2.190	2.804,24
9403990009	IT	108	1,093	559,59	630	1.380,24
Totals		468	12,303	4.407,96	4.900	7.753,17

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30 July 2025

ICI No.: 5100-G-INV-49151374
Invoice No.: CH4817484

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prattein

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684

MEDIA PROFILI S.R.L.

Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALY

Dispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522693

Consignee STO 217

Northern Birch Ltd.
8607
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAEL

Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 15 / 892,00

Total net weight (KGM): 5.329,56
Total gross weight (KGM): 5.840
Total gross volume (m³): 15,243

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND BUSINESS DAY OF SECOND MONTH FROM INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity	Price	Total
				Net Weight	Gross Weight	
1	00291674 94039100006	LAPPVIKEN door/drawer front 60x38 white IT	16684 16684	60 2,22983 (KGM)	3,66 2,66667 (KGM)	219,60
2	10440447 94036000001	ENHET wall cb w 2 shlv 40x15x75 white IT	16684 16684	50 6,1744 (KGM)	14,92 6,8 (KGM)	746,00
3	20440456 94036000001	ENHET wall cb w 2 shlv 60x15x75 white IT	16684 16684	52 8,04115 (KGM)	18,56 8,65385 (KGM)	965,12
4	30091452 94036000001	TROFAST frame 46x30x94 white IT	16684 16684	39 10,67359 (KGM)	14,08 11,28205 (KGM)	549,12
5	30346934 94036000001	PAX add-on crnr ut w 4 shlv 53x58x236 white IT	16684 16684	8 43,29375 (KGM)	74,25 48,75 (KGM)	594,00
6	30434964 94039100006	FORSAND door 50x229 wso eff IT	16684 16684	42 7,47857 (KGM)	15,40 8,57143 (KGM)	646,80
7	40510924 94039100006	FORSAND door 50x195 dark grey IT	16684 16684	42 6,90238 (KGM)	13,59 7,61905 (KGM)	570,78
8	50171122 94036000001	TROFAST wall stor 99x30 white IT	16684 16684	52 7,46558 (KGM)	11,74 7,88462 (KGM)	610,48
9	50291676 94039100006	LAPPVIKEN door 60x64 white IT	16684 16684	88 3,71455 (KGM)	5,29 4,31818 (KGM)	465,52
10	50457737 94039900009	ENHET mirror door 30x75 mirror glass IT	16684 16684	117 3,83162 (KGM)	10,55 4,2735 (KGM)	1.234,35

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#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity		Price	Total
				Net Weight	Gross Weight		
11	60584725	LÅDMAKARE cb w sliding drs oak effect	16684	8,35306 (KGM)	36	20,91	752,76
	94039100006	IT			9,44444 (KGM)		
12	70530609	VILHATTEN wrd w 2 d and 2 dw 98x57x190 oak effect	16684	76,46 (KGM)	6	100,45	602,70
	94036000001	IT		81,66667 (KGM)			
13	80153800	TROFAST frame 99x44x56 white	16684	22,01462 (KGM)	26	27,37	711,62
	94036000001	IT			23,07692 (KGM)		
14	80400042	BURHULT shelf 59x20 white	16684	1,26302 (KGM)	232	1,20	278,40
	44101100004	IT			1,2931 (KGM)		
15	90510931	FORSAND N door 50x229 grey-beige	16684	7,4769 (KGM)	42	15,58	654,36
	94039100006	IT			8,57143 (KGM)		

Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44101100004	IT	232	0,524	293,02	300	278,40
94036000001	IT	233	7,83	2.908,83	3.120	4.779,04
94039100006	IT	310	6,057	1.679,41	1.920	3.309,82
94039900009	IT	117	0,832	448,3	500	1.234,35
Totals		892	15,243	5.329,56	5.840	9.601,61

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**Invoice**

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30 July 2025

ICI No.: 5100-G-INV-49151298
Invoice No.: CH4817482

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Prattein

SWITZERLAND

Tax Reg. No.: CHE106816182MWST (Country: CH)

Buyer COM 7023

Northern Birch Ltd

1 Giboray IS
4250401 Netanya

ISRAEL

Tax Reg. No.: 512536210 (Country: IL)

Consignor SUP 16684MEDIA PROFILI S.R.L.
Via delle Industrie, 13
31040 Mansue' (TV) / Treviso
ITALYDispatch Date: 30 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16684-SUP-202522697**Consignee** STO 613Northern Birch Ltd.
1 Giboray IS
4250401 Netanya / Tel-Aviv
ISRAELTotal net weight (KGM): 3.021,35
Total gross weight (KGM): 3.400
Total gross volume (m³): 10,004Bill of Lading: MAEUIK0172163
Loading unit ID: MRKU6348023
Shipment No.:
Colli / Pieces: 9 / 395,00

Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND BUSINESS DAY OF SECOND MONTH FROM INVOICE DATE

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Quantity	Price	Total
				Net Weight	Gross Weight	
1	00291674 94039100006	LAPPVIKEN door/drawer front 60x38 white IT	16684	60 2,22983 (KGM)	3,66 2,66667 (KGM)	219,60
2	00331057 94039100006	FONNES door 40x180 white IT	16684	68 8,17515 (KGM)	8,80 9,26471 (KGM)	598,40
3	20331061 94039100006	FONNES door 40x60 white IT	16684	92 2,92717 (KGM)	3,75 3,15217 (KGM)	345,00
4	30171123 94036000001	TROFAST frame 46x30x145 white IT	16684	39 14,11385 (KGM)	18,86 15,38462 (KGM)	735,54
5	30346934 94036000001	PAX add-on crnr ut w 4 shlv 53x58x236 white IT	16684	8 43,29375 (KGM)	74,25 48,75 (KGM)	594,00
6	30434964 94039100006	FORSAND door 50x229 wso eff IT	16684	42 7,47857 (KGM)	15,40 8,57143 (KGM)	646,80
7	50507006 94036000001	BOASTAD high cabinet 41x32x185 black/oak veneer IT	16684	8 29,59 (KGM)	115,34 33,75 (KGM)	922,72
8	60584725 94039100006	LÅDMAKARE cb w sliding drs oak effect IT	16684	36 8,35306 (KGM)	20,91 9,44444 (KGM)	752,76
9	90510931 94039100006	FORSAND N door 50x229 grey-beige IT	16684	42 7,4769 (KGM)	15,58 8,57143 (KGM)	654,36

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	IT	55	4,042	1.133,51	1.260	2.252,26
94039100006	IT	340	5,962	1.887,84	2.140	3.216,92
Totals		395	10,004	3.021,35	3.400	5.469,18

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MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. IK0172163

Shipper (As principal, where "care of", "c/o", or other variants used.)
MEDIA PROFILI S.R.L.
VIA ENRICO GABBANA 72
PRATA DI PORDENONE
33080, ITALY, ITPN

Booking No.
IK0172163

Export references
002-DSO-S10000606977-01

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), 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
MSC POLINA

Voyage No.
531A

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
VENEZIA

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

1760.000 KGS

Measurement

3.0180 CBM

1 Container Said to Contain 333 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039900

CONSIGNMENT NUMBER: 16684-SUP-202522692

16684-SUP-202522693

16684-SUP-202522694

16684-SUP-202522695

16684-SUP-202522696

16684-SUP-202522697

TOTAL NET WEIGHT: 1567.480

TOTAL GROSS WEIGHT: 1760.000

TOTAL VOLUME: 3.018

TOTAL NUMBER OF PIECE(S): 333

COPY

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

TOTAL VOLUME: 50.372

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 Tel-Aviv				
Shipped on Board Date (Local Time)	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

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"

Signed for the Carrier Maersk A/S

Maersk Israel Ltd.

As Agent(s)

This transport document has one or more numbered pages

TOTAL GROSS WEIGHT: 19140
N/M

MRKU6348023 40 DRY 9'6 333 Pieces 1760.000 KGS 3.0180 CBM
Shipper Seal : 009538

300.000 KGS 0.5240 CBM

1 Container Said to Contain 232 Pieces

IKEA home furnishing products
TARIFF NUMBER: 44101100
CONSIGNMENT NUMBER: 16684-SUP-202522692
16684-SUP-202522693
16684-SUP-202522694
16684-SUP-202522695
16684-SUP-202522696
16684-SUP-202522697
TOTAL NET WEIGHT: 293.020
TOTAL GROSS WEIGHT: 300.000
TOTAL VOLUME: 0.524
TOTAL NUMBER OF PIECE(S): 232

N/M

MRKU6348023 40 DRY 9'6 232 Pieces 300.000 KGS 0.5240 CBM
Shipper Seal : 009538

240.000 KGS 0.9530 CBM

1 Container Said to Contain 14 Pieces

IKEA home furnishing products
TARIFF NUMBER: 94034000
CONSIGNMENT NUMBER: 16684-SUP-202522692
16684-SUP-202522693

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

16684-SUP-202522694

16684-SUP-202522695

16684-SUP-202522696

16684-SUP-202522697

TOTAL NET WEIGHT: 213.950

TOTAL GROSS WEIGHT: 240.000

TOTAL VOLUME: 0.953

TOTAL NUMBER OF PIECE(S): 14

N/M

MRKU6348023 40 DRY 9'6 14 Pieces 240.000 KGS 0.9530 CBM

Shipper Seal : 009538

8740.000 KGS 23.9790 CBM

1 Container Said to Contain 1343 Pieces

IKEA home furnishing products

TARIFF NUMBER: 94039100

CONSIGNMENT NUMBER: 16684-SUP-202522692

16684-SUP-202522693

16684-SUP-202522694

16684-SUP-202522695

16684-SUP-202522696

16684-SUP-202522697

TOTAL NET WEIGHT: 7693.930

TOTAL GROSS WEIGHT: 8740.000

TOTAL VOLUME: 23.979

TOTAL NUMBER OF PIECE(S): 1343

N/M

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MRKU6348023 40 DRY 9'6 1343 Pieces 8740.000 KGS 23.9790 CBM
 Shipper Seal : 009538

8100.000 KGS 21.8980 CBM

1 Container Said to Contain 439 Pieces

IKEA home furnishing/ Total pieces: 2361/ Total pallets: 48

TARIFF NUMBER: 94036000

CONSIGNMENT NUMBER: 16684-SUP-202522692

16684-SUP-202522693

16684-SUP-202522694

16684-SUP-202522695

16684-SUP-202522696

16684-SUP-202522697

TOTAL NET WEIGHT: 7483.710

TOTAL GROSS WEIGHT: 8100.000

TOTAL VOLUME: 21.898

TOTAL NUMBER OF PIECE(S): 439

N/M

MRKU6348023 40 DRY 9'6 439 Pieces 8100.000 KGS 21.8980 CBM

Shipper Seal : 009538

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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 002-DSO-S10000606977

Supplier Ref: 002-DSO-S10000606977

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect