



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SEA WAYBILL No.**MEDUGK555787**

NON-NEGOTIABLE COPY

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

NO.& SEQUENCE OF SEA WAYBILLS

Of Zero

NO. OF RIDER PAGES

0 Zero

SHIPPER:
IKEA ITALIA DISTRIBUTION SRL
STRADA TORRE DELLA RAZZA 151

Phone: +390523629469
eMail: finances.italy.it@ikea.com

Piacenza, 29122

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
NORTHERN BIRCH LTD
Phone: +97298928888
Fax: +97298350867
eMail: rachel@by-ikea.co.il

Poleg Industrial Zone 1 Giboray IS Netanya

Netanya, 4250401

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

NORTHERN BIRCH LTD
Phone: +97298928888
Fax: +97298350867
eMail: rachel@by-ikea.co.il

Poleg Industrial Zone 1 Giboray IS Netanya

Netanya, 4250401

VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC MELANI III - AE530A

PORT OF LOADING

Ravenna

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

002-DSO-S10000602118

PORT OF DISCHARGE

Haifa, Israel

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FRT ELSEWHERE Freight forwarder reference # 002-DSO-S10000602118

SHIPPER'S LOAD, COUNT AND SEALED

FCL/FCL

Lloyds/IMO Number: 9399741

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 www.msc.com/en/carrier-terms which are incorporated by reference

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SAUDI ARABIA, YEMEN, SUDAN, LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE

7 DAYS FREE DETENTION THE FIRST 5 DAYS \$ 21/20' + 32/40' X DAY AFTER 14 DAYS \$ 31/20' + 46/40' X DAY THEREAFTER \$ 35/20' + 56/40' X DAY FOR REEFER CNTR + HAZARDOUS 3 DAYS FREETHEREAFTER \$ 85/20' + 100/40' X DAY

[Continued in the Description section]

PORT OF DISCHARGE AGENT:

MSC (ISRAEL) LTD.157, Yaffo Street

34004

Haifa, 31339

Ph: +972 4 854 9000

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
MSNU7037444 40' HIGH CUBE Seal Number: H2077620	<p>Second Notify Party: IKEA SUPPLY SERVICES (SWEDEN) AB Ikeagatan 7 b Almhult, 343 36</p> <p>continued from Carrier's Agent Endorsements</p> <p>LINER OUT</p> <p>IMPORTANT: 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 www.msc.com for the amount.</p> <p>9485 Package IKEA home furnishing products - HS CODE 940360</p>	Phone: +4647681000 eMail: customs.nir.members@ikea.com	9,795.780 kgs. 50.000 cu. m.
		Total 9,795.780 kgs.	50.000 cu. m.

FREIGHT & CHARGES	Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)				RECEIVED 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.
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	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 charges, only on provision of proper proof of identity and of 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.
DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr				IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

PLACE AND DATE OF ISSUE RAVENNA 28-Jul-2025	SHIPPED ON BOARD Date 28-Jul-2025	
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