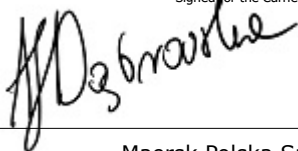
 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU
			B/L No. IK0169415
Shipper (As principal, where "care of", "c/o", or other variants used.) COM40 SP. Z O.O. SP. KOMANDYTOWA UL. TOROWA 11 OCIAZ 63-460, POLAND, PLWP		Booking No. IK0169415	
Consignee (Negotiable only if consigned "to order", "to 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		Export references 021-TSO-S10000616065-01	
Notify Party (see clause 22) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401, ISRAEL		Svc Contract 10848625	
		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)	
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. 1 container					
Shipped on Board Date ( Local Time ) 2025-07-17		Place of Issue of Waybill Warszawa			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2025-07-17			
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 Polska Sp zoo 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 &amp; 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