



Invoice

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15 July 2025

ICI No.: 5100-G-INV-49023235
Invoice No.: CH4802449

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

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 16782

UAB FREDA

Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124110

Total net weight (KGM): 7.906,682
Total gross weight (KGM): 7.968,387
Total gross volume (m³): 22,331

Consignee STO 318

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

Bill of Lading: MEDUOH165674
Loading unit ID: MSMU4123186
Shipment No.:
Colli / Pieces: 25 / 239,00
Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00486327	GURSKEN chest/3 drw 69x67 light beige		28	27,70		775,60
	94036000001	LT	16782		16,47764 (KGM)	16,5855 (KGM)	
2	20403562	MALM N chest/3 drw 80x78 white N		24	46,71		1.121,04
	94036000001	LT	16782		43,7175 (KGM)	43,95188 (KGM)	
12	20586910	ALEX drawer ut 36x50 dark grey		24	19,50		468,00
	94033000004	LT	16782		12,62463 (KGM)	12,71546 (KGM)	
13	40588885	ALEX desk 100x48 dark grey		11	59,65		656,15
	94031000006	LT	16782		24,81409 (KGM)	24,99864 (KGM)	
3	50530262	STÄLL N shoe cab 3comp 79x29x148 white		16	60,56		968,96
	94036000001	LT	16782		32,0565 (KGM)	32,46213 (KGM)	
4	60156121	HEMNES shoe cab 4 comp 107x22x101 white		40	41,46		1.658,40
	94036000001	LT	16782		24,7716 (KGM)	25,0266 (KGM)	
5	60458835	IDANÄS wrd 121x211 white		8	185,92		1.487,36
	94036000001	LT	16782		87,21875 (KGM)	87,97875 (KGM)	
6	60477674	HAUGA desk 100x45 grey		10	53,52		535,20
	94033000004	LT	16782		21,4029 (KGM)	21,6069 (KGM)	
7	60483255	VIHALS wrd 2d 105x57x200 white		8	123,79		990,32
	94036000001	LT	16782		94,0115 (KGM)	94,7015 (KGM)	
8	80430746	SYVDE dress tbl 100x48 white		12	70,40		844,80
	94036000001	LT	16782		35,51667 (KGM)	35,78667 (KGM)	

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#	ArtNo.	Art. Description		Sup.	Net Weight	Quantity		Price	Total
	Tariff-No.	Country				Gross Weight			
9	80487827	IDANÄS bookcs 81x39x211 white				12		99,64	1.195,68
	94036000001	LT		16782	49,19017 (KGM)	49,52183 (KGM)			
10	80496025	IDANÄS sideboard 124x50x95 white				4		135,83	543,32
	94036000001	LT		16782	54,17275 (KGM)	54,67275 (KGM)			
11	90486139	ALEX drawer ut/9 drw 36x116 white				42		58,68	2.464,56
	94036000001	LT		16782	33,79357 (KGM)	34,015 (KGM)			
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)			
94031000006	LT	11	0,753	272,955	274,985	656,15			
94033000004	LT	24	0,793	302,991	305,171	468,00			
94033000004	LT	10	0,747	214,029	216,069	535,20			
94036000001	LT	194	20,038	7.116,707	7.172,162	12.050,04			
Totals		239	22,331	7.906,682	7.968,387	13.709,39			

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15 July 2025

ICI No.: 5100-G-INV-49023161
Invoice No.: CH4802447

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

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 16782

UAB FREDA
Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124112

Total net weight (KGM): 2.703,902
Total gross weight (KGM): 2.727,852
Total gross volume (m³): 8,256

Consignee STO 613

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

Bill of Lading: MEDUOH165674
Loading unit ID: MSMU4123186
Shipment No.:
Colli / Pieces: 10 / 66,00

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

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00486327	GURSKEN chest/3 drw 69x67 light beige		14		27,70	387,80
	94036000001	LT	16782		16,47764 (KGM)	16,5855 (KGM)	
2	20458823	IDANÄS cbn w bi-fld dr 121x135 white		3		130,72	392,16
	94036000001	LT	16782		64,559 (KGM)	65,25233 (KGM)	
3	40383474	NORDLI N top+plnth 120x47 white		8		27,04	216,32
	94039100006	LT	16782		16,6905 (KGM)	17,128 (KGM)	
4	50334751	MACKAPÄR shoe cb/stor 80x35x102 white		10		46,60	466,00
	94036000001	LT	16782		28,621 (KGM)	28,833 (KGM)	
5	60458835	IDANÄS wrd 121x211 white		4		185,92	743,68
	94036000001	LT	16782		87,21875 (KGM)	87,97875 (KGM)	
6	60477674	HAUGA desk 100x45 grey		10		53,52	535,20
	94033000004	LT	16782		21,4029 (KGM)	21,6069 (KGM)	
7	60483255	VIHALS wrd 2d 105x57x200 white		12		123,79	1.485,48
	94036000001	LT	16782		94,0115 (KGM)	94,7015 (KGM)	
8	80542876	VIHALS cab w sl glss drs 95x37x90 white		5		60,12	300,60
	94036000001	LT	16782		33,7524 (KGM)	34,0284 (KGM)	
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94033000004		LT	10	0,747	214,029	216,069	535,20

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001	LT	48	7,025	2.356,349	2.374,759	3.775,72
94039100006	LT	8	0,484	133,524	137,024	216,32
Totals		66	8,256	2.703,902	2.727,852	4.527,24

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15 July 2025

ICI No.: 5100-G-INV-49023160
Invoice No.: CH4802445

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

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 16782

UAB FREDA

Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124111

Total net weight (KGM): 1.018,91
Total gross weight (KGM): 1.027,16
Total gross volume (m³): 2,88

Consignee STO 531

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

Bill of Lading: MEDUOH165674
Loading unit ID: MSMU4123186
Shipment No.:
Colli / Pieces: 3 / 24,00

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

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	20483262	VIHALS cb w sliding drs 95x47x90 white		10	53,78		537,80
	94036000001	LT	16782	42,2319 (KGM)	42,4979 (KGM)		
2	60156121	HEMNES shoe cab 4 comp 107x22x101 white		10	41,46		414,60
	94036000001	LT	16782	24,7716 (KGM)	25,0266 (KGM)		
3	60458835	IDANÄS wrd 121x211 white		4	185,92		743,68
	94036000001	LT	16782	87,21875 (KGM)	87,97875 (KGM)		
Tariff No.		Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
94036000001		LT	24	2,88	1.018,91	1.027,16	1.696,08
Totals			24	2,88	1.018,91	1.027,16	1.696,08

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15 July 2025

ICI No.: 5100-G-INV-49023228
Invoice No.: CH4802446

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

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 16782

UAB FREDA

Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124108

Total net weight (KGM): 3,119,645
Total gross weight (KGM): 3,146,77
Total gross volume (m³): 9,193

Consignee STO 206

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

Bill of Lading: MEDUOH165674
Loading unit ID: MSMU4123186
Shipment No.:
Colli / Pieces: 11 / 135,00
Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	20192828	EKBY ALEX N shelf w drawers 119x29 whi		39		20,54	801,06
	44209000007	LT	16782		10,86579 (KGM)	10,93823 (KGM)	
2	20458823	IDANÄS cbn w bi-flid dr 121x135 white		6		130,72	784,32
	94036000001	LT	16782		64,559 (KGM)	65,25233 (KGM)	
3	20483262	VIHALS cb w sliding drs 95x47x90 white		10		53,78	537,80
	94036000001	LT	16782		42,2319 (KGM)	42,4979 (KGM)	
9	20586910	ALEX drawer ut 36x50 dark grey		24		19,50	468,00
	94033000004	LT	16782		12,62463 (KGM)	12,71546 (KGM)	
4	40383474	NORDLI N top+plnth 120x47 white		8		27,04	216,32
	94039100006	LT	16782		16,6905 (KGM)	17,128 (KGM)	
5	60477674	HAUGA desk 100x45 grey		10		53,52	535,20
	94033000004	LT	16782		21,4029 (KGM)	21,6069 (KGM)	
6	60483255	VIHALS wrd 2d 105x57x200 white		4		123,79	495,16
	94036000001	LT	16782		94,0115 (KGM)	94,7015 (KGM)	
10	60586908	ALEX drawer ut 36x50 white		24		18,59	446,16
	94033000004	LT	16782		12,62463 (KGM)	12,71546 (KGM)	
7	80496025	IDANÄS sideboard 124x50x95 white		4		135,83	543,32
	94036000001	LT	16782		54,17275 (KGM)	54,67275 (KGM)	
8	90483268	VIHALS storage unit 105x37x140 white		6		78,28	469,68
	94036000001	LT	16782		56,65567 (KGM)	57,12567 (KGM)	

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Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)
44209000007	LT	39	1,202	423,766	426,591	801,06
94033000004	LT	48	1,586	605,982	610,342	914,16
94033000004	LT	10	0,747	214,029	216,069	535,20
94036000001	LT	30	5,174	1.742,344	1.756,744	2.830,28
94039100006	LT	8	0,484	133,524	137,024	216,32
Totals		135	9,193	3.119,645	3.146,77	5.297,02

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15 July 2025

ICI No.: 5100-G-INV-49023162
Invoice No.: CH4802448

Seller COM 5100

IKEA Supply AG

Grüssenweg 15
4133 Pratteln

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 16782

UAB FREDA

Piliakalnio str. 3
LT-46224 KAUNAS / Kauno Apskritis
LITHUANIA

Dispatch Date: 15 July 2025
Delivery Term: CPT PORT ISRAEL
CsmNo.: 16782-SUP-FRD124109

Total net weight (KGM): 7.764,904
Total gross weight (KGM): 7.816,899
Total gross volume (m³): 20,305

Consignee STO 217

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

Bill of Lading: MEDUOH165674
Loading unit ID: MSMU4123186
Shipment No.:
Colli / Pieces: 21 / 296,00
Currency: EUR
Payment Cond.: CASH NET PAYABLE UNTIL THE SECOND
BUSINESS DAY OF SECOND MONTH FROM
INVOICE DATE

#	ArtNo.	Art. Description		Quantity	Price		Total
	Tariff-No.	Country	Sup.		Net Weight	Gross Weight	
1	00473546	ALEX drawer ut 36x70 white		112		39,00	4.368,00
	94036000001	LT	16782		25,04569 (KGM)	25,18475 (KGM)	
2	00486327	GURSKEN chest/3 drw 69x67 light beige		28		27,70	775,60
	94036000001	LT	16782		16,47764 (KGM)	16,5855 (KGM)	
3	20192828	EKBY ALEX N shelf w drawers 119x29 whi		39		20,54	801,06
	44209000007	LT	16782		10,86579 (KGM)	10,93823 (KGM)	
4	20483262	VIHALS cb w sliding drs 95x47x90 white		10		53,78	537,80
	94036000001	LT	16782		42,2319 (KGM)	42,4979 (KGM)	
12	20586910	ALEX drawer ut 36x50 dark grey		24		19,50	468,00
	94033000004	LT	16782		12,62463 (KGM)	12,71546 (KGM)	
5	30483247	VIHALS chest/6 drw 70x47x120 whi/A/U-F		16		81,50	1.304,00
	94036000001	LT	16782		51,90425 (KGM)	52,36175 (KGM)	
6	60458835	IDANÄS wrd 121x211 white		4		185,92	743,68
	94036000001	LT	16782		87,21875 (KGM)	87,97875 (KGM)	
7	60477674	HAUGA desk 100x45 grey		10		53,52	535,20
	94033000004	LT	16782		21,4029 (KGM)	21,6069 (KGM)	
8	60483255	VIHALS wrd 2d 105x57x200 white		4		123,79	495,16
	94036000001	LT	16782		94,0115 (KGM)	94,7015 (KGM)	
9	70563765	ALEX storage unit 36x70 black-brown		22		27,62	607,64
	94036000001	LT	16782		18,02232 (KGM)	18,12573 (KGM)	

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#	ArtNo.	Art. Description		Sup.	Quantity		Price	Total
	Tariff-No.	Country			Net Weight	Gross Weight		
10	80487827	IDANÄS bookcs 81x39x211 white				12	99,64	1.195,68
	94036000001	LT		16782	49,19017 (KGM)	49,52183 (KGM)		
11	80496025	IDANÄS sideboard 124x50x95 white				4	135,83	543,32
	94036000001	LT		16782	54,17275 (KGM)	54,67275 (KGM)		
13	80588888	ALEX desk 132x58 dark grey				11	71,19	783,09
	94031000006	LT		16782	34,22318 (KGM)	34,43409 (KGM)		
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (EUR)		
44209000007	LT	39	1,202	423,766	426,591	801,06		
94031000006	LT	11	0,977	376,455	378,775	783,09		
94033000004	LT	24	0,793	302,991	305,171	468,00		
94033000004	LT	10	0,747	214,029	216,069	535,20		
94036000001	LT	212	16,586	6.447,663	6.490,293	10.570,88		
Totals		296	20,305	7.764,904	7.816,899	13.158,23		

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<div><div>MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com</div></div>		<div>SEA WAYBILL No. MEDUOH165674</div> <div>NOT NEGOTIABLE - COPY</div> <div><div>NO.& SEQUENCE OF SEA WAYBILLS Of Zero</div><div>NO. OF RIDER PAGES 1 One</div></div> <div><div>CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN 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. ... CONTINUED FROM NOTIFY PARTIES IKEA Supply Services (Sweden) AB VAESTERGATAN 10 B AELMHULT S-343 81 SE Email: ocenneeexport.controltower@perptions@inter.ikea.com Lloyds/IMO Number: 9344710 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. 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 [Continued in the Description section] PORT OF DISCHARGE AGENT: MSC (Israel) Ltd.Manrav House HADAROM CONTAINER TERMINAL KHALUTSEI HA-TA'ASIYA, 2 Ashdod, 7759222 Phone : +972 89391500 Fax : +972 88563945 Email : isr-infoash@msc.com</div><div></div></div>	
SHIPPER: UAB FREDA VETERINAR G. 27 BIRULISKES LT KU LT-54469 LT			
CONSIGNEE: NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401 IL		VAT NUMBER: 512536210 Email: ike_scomps@segment.co.il	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) NORTHERN BIRCH LTD. 1 GIBORAY IS NETANYA 4250401 IL		VAT NUMBER: 512536210 Email: scomps@segment.co.il	
CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...			
VESSEL AND VOYAGE NO (see Clause 8 & 9) VIOLETTA - BJ528R		PORT OF LOADING Klaipeda	
BOOKING REF. (or) SHIPPER'S REF. XXXXXXXXXXXXXXXXXXXX 001-TSO-S10000430521-01		PORT OF DISCHARGE Ashdod, Israel	
		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	

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

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)		<div>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. 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. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.</div>
AS PER AGREEMENT		
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
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



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

SEA WAYBILL No. MEDUOH165674
RIDER PAGE
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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: ike_scomps@segment.co.il 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

