

## BILL OF LADING



B/L No.

GSHA25061328

NINGBO GREEN CHANNEL  
LOGISTICS CO., LTD.  
ORIGINAL

RECEIVED by the carrier as specified below in apparent good order and condition unless otherwise stated, the goods shall be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions whether written, typed, stamped, printed, or incorporated on the front and reverse side hereof which the merchant agrees to be bound by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity condition, contents and value of goods are unknown to the carrier.

In WITNESS whereof one (1) original Bill of lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void, if required by the carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Good or delivery order.

Shipper (FullName and Address)  
SHARKNINJA (HONG KONG) COMPANY LIMITED C/O  
HAWK FILTRATION TECHNOLOGY (SHANGHAI) CO., LTD  
NO. 1558 SONGHUA ROAD, QINGPU INDUSTRIAL  
ZONE, 201706, SHANGHAI, CHINA TEL: 86-21-39815477  
FAX: 86-21-39815581

Consignee (FullName and Address/ift to Order's indicate)  
SARIG ELECTRIC LTD.  
10 HAR GILBOA ST.,  
INDUSTRIAL EREA, NESHER, P.O.B. 841,  
RAMLE 72100 ISRAEL  
VAT REGISTRATION NUMBER: 511447013

Notify Party (FullName and Address/No claim shall attach for failure to notify)  
SAME AS CONSIGNEE

Pre-carriage by Place of Receipt

Vessel Voy-No. Port of loading  
YM WINDOW V.044W SHANGHAI

Port of Discharge Place of Delivery  
ASHDOD ASHDOD

For delivery of goods please apply to:

CN LOGISTICS ISRAEL LTD  
MILLENNIA TOWER, 23 HARISHONIM BLVD 13 FLOOR, RISHON LE ZION  
7559916, ISRAEL  
ATT: AMIT  
VAT NUMBER: 515894806  
MOBILE: +972-543555551

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of packages: Description of Goods	Gross Weight	Measurement
HE3FKPET HEPA FILTER  CNTR NO.: YMLU8767440/YMAT497372/HQ/20 CARTONS/40.000KGS/1.000CBM	20 CARTONS	SHIPPER'S LOAD, COUNT & SEAL PART OF TOTAL: TWENTY CARTONS. S.T.C  20179790-HE3FKPET-20-2525-FILTER	40.000KGS  CFS/CFS	1.000CBM

שריג אלקטריק בע"מ

Total number of Containers  
or other Packages or Units  
(In words) SAY TOTAL: TWENTY CARTONS ONLY.

Merchant's Declared Value (See Clauses 18 & 23);

Note:

The Merchant's attention is called to the fact that according to clauses 18 & 23 of this Bill of lading the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.

Freight and Charges	Revenue Tons	Rate per	prepaid	Collect
FREIGHT COLLECT			2025-06-30	
			TELEX RELEASE	

Exchange Rate	Prepaid at	Payable at	Place and Date of Issue
		ASHDOD	JUN 30, 2025
	Total Prepaid in Local Currency	No. of Original B(s)/L	Stamp and Signature
		THREE(3)	

Laden on Board the Vessel

Vessel YM WINDOW V.044W Date 2025-06-30  
Port of loading SHANGHAI By

An enlarged copy of back clauses is  
available from the Carrier upon request.

(TERMS CONTINUED ON BACK HEREOF)

For and on behalf of  
寧波華力物通有限公司上海分公司  
NINGBO GREEN CHANNEL LOGISTICS CO., LTD. SHANGHAI BRANCH

Authorized Signature(s)

AS AGENT FOR THE CARRIER:

SharkNinja (HongKong) Company Limited  
Unit 606, 6TH Floor Alliance Building 133 Connaught Road Central, Hong Kong

Date: 2025-06-30

Invoice No. SNE\_GSHA25061328  
B/L No. GSHA25061328

PACKING LIST

MESSRS: SharkNinja Europe Ltd  
3150 Century Way, Thorpe Park Leeds, GB LS15 8ZB

Marks	Descriptions	Container No.	QTY. (PIECES)	Carton (CTNS)	GROSS(KGS)	WEIGHT		Total CBM
						NET(KGS)		
Item Code:	HE3FKPET	YMLU8767440	20	20	40.00			1.000
Product Description:	HEPA FILTER							
Long Description:	Home Environment Air Purifier							
HS.CODE:								
Date Code:	2525							
PO No.	20179790							
SO No.	924058							
Final Cust. PO No.	252100029							
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.								
TOTAL			20	20	40.00		18.40	1.000
MADE IN CHINA								



## Commercial Invoice

<b>Exporter/Sender/Owner</b> <b>Name:</b> SharkNinja (HongKong) Company Limited <b>Address:</b> Unit 606 6TH Floor Alliance Building 133 Connaught Road Central Hong Kong <b>Country:</b> <b>VAT No:</b> <b>EORI No:</b>		<b>Buyer/Receiver</b> <b>Name:</b> Sarig Electric Ltd <b>Address:</b> Nesher Industrial Area Har Gilboa 10 Ramle 7210702 Israel <b>Country:</b> <b>VAT No:</b> <b>EORI No:</b>		<b>Date:</b> 30/06/2025 <b>Invoice / Contract Number:</b> SNE_GSHA25061328 <b>PO Number / Reference:</b> 252100029	
<b>Attention:</b> Kaixi Zhang <b>Phone:</b> +86(512)69551009		<b>Attention:</b> Lorna Nahmias <b>Phone:</b> 972-8-9189167		<b>Related parties:</b> No <b>Currency of Sale:</b> USD - United States Dollar <b>Additional Costs:</b> <b>Total Value:</b> 316.00 <b>Shipment type:</b> SEA <b>INCOTERM 2020:</b> FOB <b>(Named Place):</b> Shanghai	
<b>Location of goods to be collected</b> (if different from Exporter/Sender/Owner) <b>Name:</b> SUZHOU CHUNJU ELECTRIC CO., LTD <b>Address:</b> HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT SUZHOU 215132 China <b>Country:</b> <b>VAT No:</b> <b>EORI No:</b>		<b>Consignee</b> (if different to buyer/Receiver) <b>Name:</b> Same as Buyer <b>Address:</b> <b>Country:</b> <b>VAT No:</b> <b>EORI No:</b>		<b>CPC Customs Code:</b> SharkNinja (HongKong) Company Limited <b>Exporter of Record:</b> Sarig Electric Ltd <b>Importer of Record:</b> China - CN <b>Country of Export:</b> Israel - IL <b>Country of Destination:</b>	
<b>Attention:</b> Jiayi Zheng <b>Phone:</b> +86-512-65466092(8120)		<b>Attention:</b> <b>Phone:</b>		<b>Reason for Export/Import:</b> Sale <b>Nature of Transaction (A):</b> 1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.	
<b>Name, Position &amp; Signature</b> Akash Thakkar - Order management Coordinator		<b>Additional Information</b>		<b>Nature of Transaction (B):</b> 1.1 Outright purchase/sale	

# Commercial Invoice

Line	Item SKU	Harmonised Tariff code	Description of Goods	Quantity	Unit of Measure	Number of packages	Hazardous details	Price per Unit	Total Value	Country of Origin	Net Weight per unit (kg)	Total Net weight (kg)	Weight Gross per unit (kg)	Total Gross weight (kg)	Dimensions (LxWxH) CM
1	HE3FKPET	5911909990	HEPA FILTER	20	Each	20		15.80	316.00	China - CN	0.9	18.4	2.0	40.0	1
2										Select					
3										Select					
4										Select					
5										Select					
6										Select					
7										Select					
8										Select					
9										Select					
10										Select					
Quantity total:				20	Total number of packages:	20	Total Value:	USD - United States Dollar	316.00		Total Net Weight:(kg)	18.4	Total Gross Weight:(kg)	40	
<div> <div>Sanctions Statement:</div> <div> <div>UK: "The goods listed in this accompanying document do not contain iron and steel of Russian origin in accordance with UK regulation Russia (Sanctions) (EU Exit) (Amendment) Regulations 2023".</div> <div>EU: "The goods listed in this accompanying document do not contain iron and steel of Russian origin in accordance with EU Regulation No 833/2014."</div> </div> </div>															
<div> <div>Non Dual-Use statement:</div> <div> <div>We declare that no export licenses for dual-use goods are required for any of our products noted within this Commercial Invoice. The products within this document comply with their conception and design, and their circulation meets the basic protection requirements of the Non-Dual-Use Directive. In the event of a change to the product not approved by us, this declaration shall lose its validity. The goods to be exported are not listed on any of the following export lists: European Union: Annex I + II of Council Regulation (EC) No 428/2009 of 5 May 2009 &amp; UK Export Control Order 2008 (as amended).</div> </div> </div>															