

BILL OF LADING



B/L No.
GSHA25070679

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 (HONGKONG) COMPANY LIMITED
C/O NINGBO FUJIA INDUSTRIAL CO., LTD
NO.303 CHANG'AN ROAD, YUYAO CITY,
ZHEJIANG PROVINCE, CHINA
VAT NO.: 91330281739470780N

Consignee (FullName and Address/ifto Order'so 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 WIDTH V.037W NINGBO

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: +972-54355551

Final Destination (Merchant's reference only)

| Container No. Seal No. Marks and Numbers | No. of Containers or Pkgs | Kind of packages: Description of Goods | Gross Weight | Measurement |
|---|---------------------------------|--|---------------------------|-------------|
| SHARK ITEM: MODEL NO.: QTY: CTN NO.: | 2880 CARTONS | SHIPPER'S LOAD, COUNT & SEAL TWO(2X40'HQ) CONTAINERS S.T.C STEAMSWEEP HS: 8508110000 MODEL NO# SD203IS CUST PO #242100728/242100671 SHARKNINJA INVOICE: 20147297999/20147296 | 15782.400KGS CY/CY | 133.650CBM |
| CNTR NO.: FSCU8652299/CNDN05436/40'HQ/1440 CARTONS/7891.200KGS/66.825CBM TRHU5919714/CNDP32145/40'HQ/1440 CARTONS/7891.200KGS/66.825CBM | | | | |

Total number of Containers
or other Packages or Units
(In words) SAY TWO(2X40'HQ) CONTAINERS ONLY

שריג אלקטרוניקה בע"מ

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 | | | 2025-07-10 | |
| TELEX RELEASE | | | | |

| Exchange Rate | Prepaid at | Payable at | Place and Date of Issue |
|---------------|---------------------------------|------------------------------------|-------------------------|
| | | ASHDOD | JUL 10, 2025 |
| | Total Prepaid in Local Currency | No. of Original B(s)/L THREE(3) | Stamp and Signature |

Laden on Board the Vessel

Vessel YM WIDTH V.037W Date 2025-07-10
Port of loading NINGBO By OCEAN NETWORK EXPRESS (CHINA) LTD.

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

(TERMS CONTINUED ON BACK HEREOF)

For and on behalf of
宁波华力物流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:
OCEAN NETWORK EXPRESS (CHINA) LTD.

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

Date: 2025-07-10 Invoice No. SNE_GSHA25070679
B/L No. GSHA25070679

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: | SD203IS | TRHU5919714 | 1440 | 1440 | 7,891.20 | 6,451.20 | | 66.825 |
| Product Description: | STEAM CLEANER | | | | | | | |
| Long Description: | Hardfloor,Steam | | | | | | | |
| HS.CODE: | | | | | | | | |
| Date Code: | 2125 | | | | | | | |
| PO No. | 20147296 | | | | | | | |
| SO No. | 922518 | | | | | | | |
| Final Cust. PO No. | 242100671 | | | | | | | |

| Marks | Descriptions | Container No. | QTY. (PIECES) | Carton (CTNS) | GROSS(KGS) | WEIGHT | | Total CBM |
|----------------------|-----------------|---------------|---------------|---------------|------------|----------|--|-----------|
| | | | | | | NET(KGS) | | |
| Item Code: | SD203IS | FSCU8652299 | 1440 | 1440 | 7,891.20 | 6,451.20 | | 66.825 |
| Product Description: | STEAM CLEANER | | | | | | | |
| Long Description: | Hardfloor,Steam | | | | | | | |
| HS.CODE: | | | | | | | | |
| Date Code: | 2125 | | | | | | | |
| PO No. | 20147297999 | | | | | | | |
| SO No. | 922529 | | | | | | | |
| Final Cust. PO No. | 242100728 | | | | | | | |

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

| | | | | | |
|---------------|------|------|-----------|-----------|---------|
| TOTAL | 2880 | 2880 | 15,782.40 | 12,902.40 | 133.650 |
| MADE IN CHINA | | | | | |

Commercial Invoice

| | |
|--|--|
| Exporter/Sender/Owner | |
| Name: | SharkNinja (HongKong) Company Limited |
| Address: | Unit 606 6TH Floor Alliance Building 133 Connaught Road Central Hong Kong |
| Country: | |
| VAT No: | |
| EORI No: | |
| Attention: | Kaixi Zhang |
| Phone: | +86(512)69551009 |
| Location of goods to be collected (if different from | |
| Name: | SUZHOU CHUNJU ELECTRIC CO., LTD |
| Address: | HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT |
| Country: | SUZHOU 215132 China |
| Attention: | Jiaqi Zheng |
| Phone: | +86-512-65466092(8120) |

| | | |
|--|---|----------------------|
| Invoice/Contract Number: | | SNE_GSHA25070679 |
| PO Number/ Reference: | | 242100671, 242100728 |
| Buyer/Receiver | | |
| Name: | Sarig Electric Ltd | |
| Address: | Nesher Industrial Area Har Gilboa 10 | |
| Country: | Ramle 7210702 Israel | |
| Attention: | Lorna Nahmias | |
| Phone: | 972-8-9189167 | |
| Consignee (if different to buyer/Receiver) | | |
| Name: | Same as Buyer | |
| Address: | | |
| Country: | | |
| Attention: | | |
| Phone: | | |

| | |
|--|---------------------------------------|
| Date: | 10 July 2025 |
| Related parties: | No |
| Currency of Sale: | USD - United States Dollar |
| Additional Costs: | |
| Total Value: | 172,800.00 |
| Shipment type: | SEA |
| INCOTERM 2020: | FOB |
| (Named Place): | Shanghai |
| CPC Customs Code: | |
| Exporter of Record: | SharkNinja (HongKong) Company Limited |
| Importer of Record: | Sarig Electric Ltd |
| Country of Export: | CN - China |
| Country of Destination: | IL - Israel |
| Reason for Export/Import: | |
| Sale | |
| Additional information: | |
| SERIAL NUMBER RANGE: | 25000001-25001440 ; 25001441-25002880 |
| Name, Position & Signature | |
| Akash Thakkar - Order management Coordinator | |

