

BILL OF LADING



B/L No.
GSHA25061178

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.

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

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.

ZIM JASPER V.3W

Port of loading

NINGBO

Port of Discharge

ASHDOD

Place of Delivery

ASHDOD

Final Destination (Merchant's reference only)

Container No.

Seal No.

Marks and Numbers

SHARK

ITEM:

MODEL NO.:

QTY:

CTN NO.:

CNTR NO.:

TGBU7183001/A4250118720/40'HQ/1060CARTONS/7780.400KGS/69.223CBM

No. of
Containers
or Pkgs
1060CARTONS

Kind of packages: Description of Goods
SHIPPER'S LOAD,COUNT & SEAL
ONE(1X40'HQ) CONTAINER S.T.C

HYDRO VACS
HS: 8508110000
MODEL NO# WD213IS
CUST PO #252100280
SHARKNINJA INVOICE: 20186792

Gross Weight

7780.400KGS

Measurement

69.223CBM

CY/CY

Total number of Containers
or other Packages or Units
(In words)

SAY ONE(1X40'HQ) CONTAINER ONLY

שSEG אלקטריק 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

FREIGHT COLLECT

Revenue Tons

Rate per

prepaid

Collect

2025-06-30

TELEX RELEASE

Exchange Rate

Prepaid at

Payable at

Place and Date of Issue

JUN 30,2025

ASHDOD

Total Prepaid in Local Currency

No. of Original B(s)/L

Stamp and Signature

THREE(3)

Laden on Board the Vessel

Vessel ZIM JASPER V.3W

Date 2025-06-30

Port of loading NINGBO

By ZIM INTEGRATED SHIPPING

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

(TERMS CONTINUED ON BACK HEREOF)

For and on behalf of
宁波英力物流有限公司上海分公司
NINGBO GREEN CHANNEL LOGISTICS CO., LTD. SHANGHAI BRANCH

Confir

Authorized Signature(s)

AS AGENT FOR THE CARRIER:
ZIM INTEGRATED SHIPPING

SharkNinja (HongKong) Company Limited

Unit 606, 6TH Floor Alliance Building 133 Connaught Road Central, Hong Kong

Date: 2025-06-30

Invoice No. SNE_GSHA25061178
B/L No. GSHA25061178

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	NET(KGS)	Total CBM
Item Code:	WD213S	TGBU7183001	1060	1060	7,780.40	✓	6,720.40	69.223
Product Description:	HYDROVAC Israel							
Long Description:	Hardfloor Multi Surface							
HS.CODE:								
Date Code:	2325							
PO No.	20186792							
SO No.	934122							
Final Cust. PO No.	252100280							

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

TOTAL 1060 1060 7,780.40 6,720.40 69.223
MADE IN CHINA

Commercial Invoice

Exporter/Sender/Owner		Invoice/Contract Number: SNE_GSHA25061178	
Name:	SharkNinja (HongKong) Company Limited	PO Number/ Reference:	252100280
Address:	6TH Floor Alliance Building Unit 606 133 Connaught Road Central Hong Kong	Buyer/Receiver	Currency of Sale: USD - United States Dollar
Country:		Name:	Total Value: 126,140.00
VAT No:		Address:	Additional Costs:
EORI No:		Sarig Electric Ltd Nesher Industrial Area Har Gilboa 10	Shipment type: FOB
Attention:	Kaixi Zhang	Country:	INCOTERM 2020: (Named Place): Shanghai
Phone:	+86(512)69551009	Attention:	RAMLE 7210702
Location of goods to be collected (if different from buyer's address)		Phone:	Israel
Name:	SUZHOU CHUNJU ELECTRIC CO., LTD	Name:	Consignee (if different to buyer/Receiver)
Address:	HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT	Address:	Same as Buyer
Country:	SUZHOU 215132 China	Importer of Record:	SharkNinja (HongKong) Company Limited
Attention:	Jiaqi Zheng	Country of Export:	Sarig Electric Ltd
Phone:	+86-512-65466092(8120)	Country of Destination:	CN - China
Nature of Transaction (A):		Date: 30 June 2025	
1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.		Related parties: No	
		Reason for Export/Import: Sale	
		Additional information:	
		SERIAL NUMBER RANGE:	
		Name, Position & Signature	
Nature of Transaction (B):		Ashley Wong - Retail Operations Coordinator	
1.1 Outright purchase/sale			

Shark | Ninja

Commercial Invoice

Shark | NINJA

Sanctions Statement:

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Regulation Russia (Sanctions) (EU Exit) (Amendment) Regulations 2023" in accordance with EU Regulation No 553/2014.

Non Dual-Use statement:

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 meet all 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 Directive (EC) No 428/2009 of 5 May 2009 & UK Export Control Order 2008 (as amended).