

BILL OF LADING



B/L No.
GSHA25061125

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 HANGZHOU JIUCHUANG HOUSEHOLD ELECTRICAL APPLIANCES CO., LTD BUILDING 2, NO. 52, 22ND STREET, QIANTANG DISTRICT, HANGZHOU
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. MSC ELOANE V.GT524W	Port of loading NINGBO
Port of Discharge ASHDOD	Place of Delivery 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

Container No. Seal No. Marks and Numbers N/M	No. of Containers or Pkgs 4900 CARTONS	Kind of packages: Description of Goods SHIPPER'S LOAD, COUNT & SEAL SEVEN(7X40'HQ) CONTAINERS S.T.C SN PO#20186705 SN&CUST ITEM#AG653IS FINAL CUSTOMER PO#252100270 GRILL	Gross Weight 75950.000KGS CY/CY	Measurement 462.560CBM
CNTR NO.: MSBU7262290/FX42189969/40'HQ/7000 CARTONS/10850.000KGS/66.080CBM MSBU7262427/FX42189773/40'HQ/7000 CARTONS/10850.000KGS/66.080CBM MSBU7262535/FX42189775/40'HQ/7000 CARTONS/10850.000KGS/66.080CBM MSBU7275743/FX42189915/40'HQ/7000 CARTONS/10850.000KGS/66.080CBM MSBU7275825/FX42189914/40'HQ/7000 CARTONS/10850.000KGS/66.080CBM MSBU7277284/FX42189967/40'HQ/7000 CARTONS/10850.000KGS/66.080CBM MSBU7287493/FX40909792/40'HQ/7000 CARTONS/10850.000KGS/66.080CBM				

שריג אלקטריק בע"מ

Total number of Containers
or other Packages or Units
(In words) SAY SEVEN(7X40'HQ) CONTAINERS 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			2025-07-03	
TELEX RELEASE				

Exchange Rate	Prepaid at	Payable at	Place and Date of Issue
		ASHDOD	JUL 03, 2025
	Total Prepaid in Local Currency	No. of Original B(s)/L THREE(3)	Stamp and Signature

Laden on Board the Vessel	
Vessel MSC ELOANE V.GT524W	Date 2025-07-03
Port of loading NINGBO	By MEDITERRANEAN SHPG COMPANY

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)

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

(TERMS CONTINUED ON BACK HEREOF)

AS AGENT FOR THE CARRIER:
MEDITERRANEAN SHPG COMPANY