Shark NINJA

Commercial Invoice

Shark NINJA

	Nature of Transaction (A):	
Pho	+86-512-65466092(8120)	Phone:
Attenti	Jiaqi Zheng	Attention:
Coun	China	Country:
	SUZHOU 215132	
	XIANGCHEN DISTRICT	
Addre	Address: HUANGQIAO TOWN DEVELOPMENT ZONE	Address:
Na	SUZHOU CHUNJU ELECTRIC CO., LTD	Name:
	Location of goods to be collected (if different from	Locatio
Pho	+86(512)69551009	Phone:
Attenti	Kaixi Zhang	Attention:
Coun		EORI No:
		VAT No:
	Hong Kong	Country:
	133 Connaught Road Central	
Addre	3	
Na	6TH Floor Alliance Building	
	Unit 606	Address:
PO	SharkNinja (HongKong) Company Limited	Name:
Invoi	Exporter/Sender/Owner	

		Attention:
Same as Buyer		Name: Address:
972-8-9189167 ferent to buyer/Reciver)	972-8-9189167 Consignee (if different to buyer/Reciver)	Phone:
Lorna Nahmias	ال ا	Attention:
Har Gilboa 10 Ramle 7210702 Israel		Country:
Sarig Electric Ltd Nesher Industrial Area	Sari Neshe	Name: Address:
eceiver	Buyer/Receiver	
252100280	PO Number/ Reference:	PO Nun
SNE_GSHA25061178	Invoice/Contract Number:	Invoice/C

		financial or other compensation.
	1.1 Outright purchase/sale	ownership from residents to non-residents against
As		1. Transactions involving actual or intended transfer of
	Nature of Transaction (B):	Nature of Transaction (A):

Ashley Wong - Retail	Name, Positi	SERIAL NUI	Additional		Reason for	Country of Destination:	Country of Export:	Importer of Record:	Exporter of Record: Sh	CPC Customs Code:	(Named Place):	INCOTERM 2020:	Shipment type:	Total Value:	Additional Costs:	Currency of Sale:	Related parties:	Date.
Ashley Wong - Retail Operations Coordinator	Name, Position & Signature	SERIAL NUMBER RANGE:	Additional information:	Sale	Reason for Export/Import:	IL - Israel	CN - China	Sarig Electric Ltd	SharkNinja (HongKong) Company Limited		Shanghai	FOB		126,140.00	X	USD - United States Dollar	No	czoz alinc oc

Shark NINJA

Commercial Invoice

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Item SKU	Harmonised Tariff code	Description of Goods	Quantity	Unit of Measure	Price per Unit	Total Value	Hazardous details	Country of Origin	Net Weight per unit (kg)	Total Net weight (kg)	Weight Gross per unit (kg)	Total Gross weight (kg)	Dimensions (LxWxH) CM
WD213IS	8509805095	HYDROVAC Israel	1060	Each	119.00	126,140.00	None	CN - China	6.34	6720.40	7.34	7780.40	69.223
								Select					
								Select					
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								Select					
		Number of packages:	1060	Total Value:	USD - United States Dollar	126,140.00			Total Net Weight:(kg)	6720.40	Total Gross Weight:(kg)	7780.40	
Sanctions Statement:	<u>u</u>	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." 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".	The goods liste	ed in this accord	mpanying docur not contain iron	nent do not con and steel of Ru	ntain iron and s ussian origin in	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." his accompanying document do not contain iron and steel of Russian origin in accordance with UK regulation Russia (Sanctions) (EU Exit) (Amendm	accordance with gulation Russia (\$	EU Regulation sanctions) (EU I	No 833/2014." Exit) (Amendment)	Regulations 202	

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 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 & UK Export Control Order 2008 (as amended).