

BILL OF LADING



B/L No.

GSHA25070033

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 Goods or delivery order.

Shipper (FullName and Address) UNI-SPLENDOR TECHNOLOGY (HUIZHOU) CO., LTD LIDONG VILLAGE BAIHUA TOWN, HUI DONG COUNTY, HUI ZHOU CITY, GUANG DONG PROVINCE, CHINA 516369 VAT NO: 91441323760603998B
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
MSC ELOANE V.GT524W SHENZHEN

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
ITEM NUMBER: XSKKNCKBXEUK QTY: 4 PCS N.W.: 2.28 KGS G.W.: 3.29 KGS L 31(CM) X W 31(CM) X H 17.2(CM)	440 CARTONS	SHIPPER'S LOAD, COUNT & SEAL PART OF TOTAL: FOUR HUNDRED AND FORTY CARTONS. S.T.C KNOCK BOX PO 20188013 HS 3924900000	1448.000KGS	7.611CBM CFS-CFS
CNTR NO.: MSMU6811697/FJ24262149/HQ/440 CARTONS/1448.000KGS/7.611CBM				

שריג אלקטרוניקה בע"מ

Total number of Containers or other Packages or Units (In words) SAY TOTAL: FOUR HUNDRED AND FORTY 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				
Exchange Rate	Prepaid at	Payable at	Place and Date of Issue	
		ASHDOD	JUL 06, 2025	
	Total Prepaid in Local Currency	No. of Original B(s)/L	Stamp and Signature	
		THREE(3)		

Laden on Board the Vessel

2025-07-06

Vessel MSC ELOANE V.GT524W Date 2025-07-06
Port of loading SHENZHEN By

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

(TERMS CONTINUED ON BACK HEREOF)

AS AGENT FOR THE CARRIER:

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

Date: 2025-07-06

Invoice No. SNE_GSHA25070033
B/L No. GSHA25070033

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:	XSKKNCKBXEU	MSMU6811697	1760	440	1,448.00			7.611
Product Description:	Knock Box							
Long Description:	Beverage Espresso							
HS.CODE:								
Date Code:	2525							
PO No.	20188013							
SO No.	935098							
Final Cust. PO No.	252100295							
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.								
TOTAL			1760	440	1,448.00		1,003.20	7.611
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:		Buyer/Receiver Name: Sarig Electric Ltd Address: Nesher Industrial Area Har Gilboa 10 Ramble 7210702 Israel Country: VAT No: EORI No:		Date: 06/07/2025 Invoice / Contract Number: SNE_GSHA25070033 PO Number / Reference: 252100295	
Attention: Kaiqi Zhang Phone: +86(512)69551009		Attention: Lorna Nahmias Phone: 972-8-9189167		Related parties: No Currency of Sale: USD - United States Dollar Additional Costs: Total Value: 11,105.60 Shipment type: SEA INCOTERM 2020: FOB	
Location of goods to be collected <small>(if different from Exporter/Sender/Owner)</small> Name: SUZHOU CHUNJU ELECTRIC CO., LTD Address: HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT SUZHOU 215132 China Country: VAT No: EORI No:		Consignee <small>(if different to buyer/Receiver)</small> Name: Same as Buyer Address: Country: VAT No: EORI No:		(Named Place): Shanghai CPC Customs Code: SharkNinja (HongKong) Company Limited Exporter of Record: Sarig Electric Ltd Importer of Record: China - CN Country of Export: Israel - IL Country of Destination:	
Attention: Jiaqi Zheng Phone: +86-512-65466092(8120)		Attention: Phone:		Reason for Export/Import: Sale Nature of Transaction (A): 1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.	
Name, Position & Signature Akash Thakkar - Order management Coordinator		Additional Information		Nature of Transaction (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	XSKKNCKBXEUK	8516900099	Knock Box	1760	Each	440		6.31	11,105.60	China - CN	0.6	1,003.2	0.8	1448.0	7.611
2										Select					
3										Select					
4										Select					
5										Select					
6										Select					
7										Select					
8										Select					
9										Select					
10										Select					
Quantity total:				1760	Total number of packages:	440	Total Value:	USD - United States Dollar	11,105.60		Total Net Weight:(kg)	1003.2	Total Gross Weight:(kg)	1447.952	
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."															
Sanctions Statement: 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".															
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).															