

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/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. 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: