

BILL OF LADING



B/L No.
GSHA25070813

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) CUORI ELECTRICAL APPLIANCES (GROUP) CO., LTD. NO.48 DEVELOPING ROAD,ZHOUXIANG TOWN, CIXI CITY,ZHEJIANG,CHINA	
Consignee (FullName and Address/ifto Order'so indicate) SARIG ELECTRIC LTD HAR GILBOA 10 RAMLA ISRAEL VAT NO: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. YM WIDTH V.037W	Port of loading NINGBO
Port of Discharge ASHDOD	Place of Delivery ASHDOD

For delivery of goods please apply to:

GLC-TLV LTD
7 YAVNIELI STREET , HERZLIYA
VAT 516740289
TEL: +972-54-3662662

Final Destination (Merchant's reference only)

Container No. Seal No. Marks and Numbers NM	No. of Containers or Pkgs 488CARTONS	Kind of packages:Description of Goods SHIPPER'S LOAD,COUNT & SEAL CONTAINER S.T.C STEAM IRON HS CODE:851640 SPARE PARTS HS CODE:851690	Gross Weight 5219.750KGS CY/CY	Measurement 27.992CBM
CNTR NO.: TCLU6939442/CNDR11920/20'GP/488CARTONS/5219.750KGS/27.992CBM				

שריג אלקטריק בע"מ

Total number of Containers or other Packages or Units (In words)	SAY CONTAINER ONLY
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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.
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Freight and Charges FREIGHT COLLECT	Revenue Tons	Rate per 2025-07-10	prepaid 2025-07-10	Collect
TELEX RELEASE				

Exchange Rate	Prepaid at	Payable at ASHDOD	Place and Date of Issue JUL 10,2025
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Total Prepaid in Local Currency	No. of Original B(s)/L THREE(3)	Stamp and Signature
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Laden on Board the Vessel		<p>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</p> <p>Authorized Signature(s)</p>
Vessel YM WIDTH V.037W	Date 2025-07-10	
Port of loading NINGBO	By OCEAN NETWORK EXPRESS (CHINA) LTD.	

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

(TERMS CONTINUED ON BACK HEREOF)

AS AGENT FOR THE CARRIER:
OCEAN NETWORK EXPRESS (CHINA) LTD.