

Shipper (FullName and Adress)

UNI-SPLENDOR TECHNOLOGY (HUIZHOU) CO., LTD
LIDONG VILLAGE BAIHUA TOWN, HUI DONG COUNTY, HUI ZHOU CITY,
GUANG DONG PROVINCE, CHINA 516369
VAT NO: 91441323760603998B

BILL OF LADING



B/L No.
GSHA25070033

Consignee (FullName and Adress/if to 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 Adress/No claim shall attach for failure to notify)

SAME AS CONSIGNEE

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.

Pre-carriage by

Place of Receipt

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

Port of Discharge

Place of Delivery

Final Destination (Merchant's reference only)

ASHDOD

ASHDOD

Container No.
Seal No.
Marks and Numbers
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)

No. of
Containers
or Pkgs
440CARTONS

Kind of packages: Description of Goods
SHIPPER'S LOAD,COUNT & SEAL
PART OF TOTAL:FOUR HUNDRED AND FORTY
CARTONS. S.T.C

KNOCK BOX
PO 20188013
HS 3924900000

Gross Weight
1448.000KGS

Measurement
7.611CBM

CFS-CFS

CNTR NO.:
MSMU6811697/FJ24262149/HQ/440CARTONS/1448.000KGS/7.611CBM

שייר אלקטרייק 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

FREIGHT COLLECT

Rate per

prepaid

Collect

Exchange Rate

Prepaid at

Payable at

Place and Date of Issue

JUL 06,2025

Total Prepaid in Local Currency

No. of Original B(s)/L
THREE(3)

Stamp and Signature

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	NET(KGS)	Total CBM
Item Code:	XSKKNCKBXEUMSMU6811697	1760	440		1,448.00		1,003.20	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

Shark | NINJA

Commercial Invoice

Shark | NINJA

Name: SharkNinja (HongKong) Company Limited Address: 6TH Floor Alliance Building	Name: Sarig Electric Ltd Address: Nesher Industrial Area Har Gilboa 10	Date: 06/07/2025
Country: Hong Kong VAT No: EORI No:	Country: Israel VAT No: EORI No:	Invoice / Contract Number: SNE_GSHA25070033
Attention: Kaixi Zhang Phone: +86(512)69551009	Attention: Lorna Nahmias Phone: 972-8-9189167	PO Number / Reference: 252100295
<u>Location of goods to be collected</u> (if different from Exporter/Sender/Owner) Name: SUZHOU CHUNJU ELECTRIC CO., LTD Address: HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT		Related parties: No
Consignee (if different to buyer/Receiver) Name: Same as Buyer Address: Country: China VAT No: EORI No:		Currency of Sale: USD - United States Dollar
CPC Customs Code: Exporter of Record: SharkNinja (HongKong) Company Limited Importer of Record: Sarig Electric Ltd		Additional Costs: Total Value: 11,105.60
Country of Export: China - CN		Shipment type: SEA
Country of Destination: Israel - IL		INCOTERM 2020: FOB
Reason for Export/Import: Sale		(Named Place): Shanghai
Nature of Transaction (A): 1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.		
Nature of Transaction (B): 1.1 Outright purchase/sale		

Name: SharkNinja (HongKong) Company Limited Address: 6TH Floor Alliance Building	Name: Sarig Electric Ltd Address: Nesher Industrial Area Har Gilboa 10	Date: 06/07/2025
Country: Hong Kong VAT No: EORI No:	Country: Israel VAT No: EORI No:	Invoice / Contract Number: SNE_GSHA25070033
Attention: Kaixi Zhang Phone: +86(512)69551009	Attention: Lorna Nahmias Phone: 972-8-9189167	PO Number / Reference: 252100295
<u>Location of goods to be collected</u> (if different from Exporter/Sender/Owner) Name: SUZHOU CHUNJU ELECTRIC CO., LTD Address: HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT		Related parties: No
Consignee (if different to buyer/Receiver) Name: Same as Buyer Address: Country: China VAT No: EORI No:		Currency of Sale: USD - United States Dollar
CPC Customs Code: Exporter of Record: SharkNinja (HongKong) Company Limited Importer of Record: Sarig Electric Ltd		Additional Costs: Total Value: 11,105.60
Country of Export: China - CN		Shipment type: SEA
Country of Destination: Israel - IL		INCOTERM 2020: FOB
Reason for Export/Import: Sale		(Named Place): Shanghai
Nature of Transaction (A): 1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.		
Nature of Transaction (B): 1.1 Outright purchase/sale		

Akash Thakkar - Order management Coordinator

Shark | NINJA

Commercial Invoice

Shark | NINJA

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		
Sanctions Statement:		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".														
Non Dual-Use statement:		We declare that no export licences 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).														