

BILL OF LADING

Shipper (FullName and Address)

SHARKNINJA (HONGKONG) COMPANY LIMITED
C/O NINGBO FUJIA INDUSTRIAL CO.,LTD
NO.303 CHANG'AN ROAD,YUYAO CITY,
ZHEJIANG PROVINCE,CHINA
VAT NO.:91330281739470780N

B/L No.

GSHA25061178



NINGBO GREEN CHANNEL
LOGISTICS CO., LTD.

ORIGINAL

Consignee (FullName and Address/ift 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

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,stamp,printed,or incorporated on the front and reverse side hersof 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 Good 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

Vessel Voy-No.

Port of loading

ZIM JASPER V.3W

NINGBO

ATT: AMIT

VAT NUMBER:515894806

MOBILE: +972-543555551

Port of Discharge

Place of Delivery

ASHDOD

ASHDOD

Final Destination (Merchant's reference only)

Container No.

Seal No.

Marks and Numbers

SHARK

ITEM:

MODEL NO.:

QTY:

CTN NO.:

CNTR NO.:

TGBU7183001/A4250118720/40'HQ/1060CARTONS/7780.400KGS/69.223CBM

No. of
Containers
or Pkgs
1060CARTONS

Kind of packages:Description of Goods

SHIPPER'S LOAD,COUNT & SEAL
ONE(1X40'HQ) CONTAINER S.T.C

HYDRO VACS
HS: 8508110000
MODEL NO# WD213IS
CUST PO #252100280
SHARKNINJA INVOICE: 20186792

Gross Weight

7780.400KGS

CY/CY

Measurement

69.223CBM

Total number of Containers
or other Packages or Units
(In words)

SAY ONE(1X40'HQ) CONTAINER ONLY

שריג אלקטריק בע"מ

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

Revenue Tons

Rate

per

prepaid

Collect

2025-06-30

TELEX RELEASE

Exchange Rate

Prepaid at

Payable at

ASHDOD

Place and Date of Issue

JUN 30,2025

Total Prepaid in Local Currency

No. of Original B(s)/L

THREE(3)

Stamp and Signature

Laden on Board the Vessel

Vessel ZIM JASPER V.3W

Date 2025-06-30

Port of loading NINGBO

By ZIM INTEGRATED SHIPPING

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

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

(TERMS CONTINUED ON BACK HEREOF)

AS AGENT FOR THE CARRIER:
ZIM INTEGRATED SHIPPING