



GlobeTrans International

BILL OF LADING

FOR COMBINED TRANSPORT AND
PORT TO PORT SHIPMENT
NOT NEGOTIABLE UNLESS CONSIGNED "TO
ORDER"

EXPORTER / SHIPPER SHARKNINJA EUROPE LTD 1ST/2ND FLOOR BUILDING 3150 LS15 8 ZB CENTURY WAY, LEEDS GB		BOOKING NUMBER ZIMUGDY9002037	BILL OF LADING NUMBER GBNS02002271	
		EXPORT REFERENCES G1694/2025		
CONSIGNEE Sarig Electric Ltd VAT# 511447013 Har Gilboa 10 7210702 Ramle IL		ISSUING AGENT BROEKMAN LOGISTICS BV WAALHAVEN ZZ 21, 3089 JH ROTTERDAM THE NETHERLANDS		
NOTIFY PARTY / INTERMEDIATE CONSIGNEE Sarig Electric Ltd VAT# 511447013 Har Gilboa 10 7210702 Ramle IL				
* PRE-CARRIAGE BY		* PLACE OF RECEIPT BY PRE-CARRIER	DESTINATION AGENT	
VESSEL VEGA ALPHA 130/S		PORT OF LOADING / EXPORT GDYNIA	SEAWAY LOGISTICS LTD., 5 JABUTINSKY ST., BEIT AVGAD RAMAT GAN 5252006 ISRAEL VAT 513156786	
FOREIGN PORT OF UNLOADING ASHDOD		PLACE OF DELIVERY		
CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS		NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT
ZCSU7116076 SEALS: A26235	1 x 40HQ	995 PACKAGE(S) - COFFEE BREWING APPLIANCES HS CODE: 85167100,96170000		13,256.66 KG
TELEX RELEASED SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Shipped on board 29-07-2025				

* APPLICABLE ONLY WHEN DOCUMENT USED AS A COMBINED TRANSPORT BILL OF LADING DECLARED VALUE (For AD VALOREM purposes only)

Received in apparent good order and condition, unless otherwise indicated herein, from the Shipper named in this Bill of Lading for carriage, inter alia, as the case may be, on board of the ocean vessel named herein or substitute, the goods or packages of merchandise stated to be marked, numbered and described (weight, measure, brand, contents, quantity, quality and value unknown) to be conveyed via any port or ports and as otherwise provided herein and delivered to the order of or the Consignee named herein, at the port of discharge named (or as near thereto as she may safely get). In accepting this Bill of Lading the Shipper, Consignee and the Owner of the goods, and the holder of this Bill of Lading, agree to be bound by all its conditions, exceptions and provisions, whether printed, stamped or written, or otherwise incorporated either on the front or on the reverse side hereof.

IN WITNESS whereof 3/THREE Bill(s) of Lading, all of this tenor and date have been signed, one of which being accomplished, the others to stand void.

GlobeTrans International

By _____
Agent for the Carrier Dated _____

FREIGHT AND CHARGES			
DESCRIPTION OF CHARGE	RATE	PREPAID	COLLECT
FREIGHT Collect AS AGREED		X	
TOTAL PREPAID			
TOTAL COLLECT			

Sharkninja Europe Ltd

3150 Century Way | Thorpe Park | Leeds | LS15 8ZB | UK

Shipment

14683147

Packing List

To : Sarig Electric Ltd.	
Nesher Industrial Area	
Har Gilboa 10	
Ramle 7210702	
Israel	
Invoice No.	Date
14683147	18/07/2025
Shipment No.	
14683147	

Shark | NINJA

Commercial Invoice

Shark | NINJA

Name: SharkNinja Europe Ltd (PL)	Exporter/Sender/Owner	Buyer/Receiver	Date:	18/07/2025
Address: 1st/2nd Floor Building 3150 Thorpe Park, Century Way United Kingdom PL5263721774	Country: VAT No: EORI No: Attention: Phone:	Name: Sarig Electric Ltd Nesher Industrial Area Har Gilboa 10 Ramble 7210702 Israel	Invoice / Contract Number:	14683147
			PO Number / Reference:	252100366, 252100367
			Related parties:	No
			Currency of Sale:	USD - United States Dollar
			Additional Costs:	
			Total Value:	146,618.50
			Shipment type:	Road
			INCOTERM 2020:	FCA
			(Named Place):	Szczecin
			CPC Customs Code:	
			Exporter of Record:	SharkNinja Europe Ltd (PL)
			Importer of Record:	Sarig Electric Ltd
			Country of Export:	Poland - PL
			Country of Destination:	Israel - IL
Country: Poland	Country: VAT No: EORI No: Attention: Phone:	Name, Position & Signature	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.
			Nature of Transaction (B):	1.1 Outright purchase/sale
Akash Thakkar- OM 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 weight (kg)	Total Gross weight (kg)	Dimensions (LxWxH) CM	
1	ES601EU	8516711000	ESPRESSO EU	747	Each	747		185.00	138,195.00	China - CN	10.6	7,895.8	16.9	12624.3	40.1x51.3x38.4	
2	DW1801EUUKBL	9617000000	180Z CARB BLUE	991	Each	248		8.50	8,423.50	China - CN	0.4	389.5	0.6	632.4	20.9x30x19	
3										Select						
4										Select						
5										Select						
6										Select						
7										Select						
8										Select						
9										Select						
10										Select						
				Quantity total:	1738	Total number of packages:	995	Total Value:	USD - United States Dollar	146,618.50	Total Net Weight:(kg)	8285.253	Total Gross Weight(kg)	13256.6571		
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 licenses or 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).														