

Commercial Invoice

Exporter/Sender/Owner		Buyer/Receiver		Date: 18/07/2025	
Name:	SharkNinja Europe Ltd (PL)	Name:	Sarig Electric Ltd	Invoice / Contract Number:	14683147
Address:	1st/2nd Floor Building 3150 Thorpe Park, Century Way Leeds LS15 8ZB United Kingdom PL5263721774	Address:	Nesher Industrial Area Har Gilboa 10 Ramble 7210702 Israel	PO Number / Reference:	252100366, 252100367
Country:	United Kingdom	Country:	Israel	Related parties:	No
VAT No:	PL5263721774	VAT No:		Currency of Sale:	USD - United States Dollar
EORI No:		EORI No:		Additional Costs:	
Attention:		Attention:		Total Value:	146,618.50
Phone:		Phone:		Shipment type:	Road
Location of goods to be collected (if different from Exporter/Sender/Owner)		Consignee (if different to Buyer/Receiver)		INCOTERM 2020:	FCA
Name:	Kuehne + Nagel Sp.z.o.o	Name:	Same as Buyer	(Named Place):	Szczecin
Address:	Lubczynska 35 70-895 Szczecin	Address:		CPC Customs Code:	
Country:	Poland	Country:		Exporter of Record:	SharkNinja Europe Ltd (PL)
VAT No:		VAT No:		Importer of Record:	Sarig Electric Ltd
EORI No:		EORI No:		Country of Export:	Poland - PL
Attention:		Attention:		Country of Destination:	Israel - IL
Phone:		Phone:		Reason for Export/Import:	
Name, Position & Signature		Additional Information		Nature of Transaction (A):	Sale
Akash Thakkar- OM Coordinator				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	

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	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 CARG 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 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).															