

## 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 (Full Name and Address) CUORI ELECTRICAL APPLIANCES (GROUP) CO., LTD. NO. 48 DEVELOPING ROAD, ZHOUXIANG TOWN, CIXI CITY, ZHEJIANG, CHINA	
Consignee (Full Name and Address/ if to Order's indicate) SARIG ELECTRIC LTD HAR GILBOA 10 RAMLA ISRAEL VAT NO: 511447013	
Notify Party (Full Name 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 488 CARTONS	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  5219.750 KGS  CY/CY	Measurement  27.992 CBM
CNTR NO.: TCLU6939442/CNDR11920/20'GP/488 CARTONS/5219.750 KGS/27.992 CBM				


שריג אלקטריק בע"מ

Total number of Containers or other Packages or Units (In words) SAY CONTAINER 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	Revenue Tons	Rate per	prepaid 2025-07-10	Collect
TELEX RELEASE				

Exchange Rate	Prepaid at	Payable at ASHDOD	Place and Date of Issue JUL 10, 2025
Total Prepaid in Local Currency		No. of Original B(s)/L THREE(3)	Stamp and Signature

Laden on Board the Vessel		<div>For and on behalf of 宁波绿力物流有限公司上海分公司 NINGBO GREEN CHANNEL LOGISTICS CO., LTD. SHANGHAI BRANCH</div> <div> Authorized Signature(s)</div>
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)

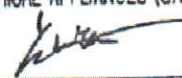
An enlarged copy of back clauses is available from the Carrier upon request.

(TERMS CONTINUED ON BACK HEREOF)

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

<b>Exporter(Name,Address.)</b> CUORI ELECTRICAL APPLIANCES (GROUP) CO., LTD. NO.48 DEVELOPING ROAD,ZHOUXIANG TOWN, CIXI CITY,ZHEJIANG,CHINA		<h2>PACKING LIST</h2>			
<b>To:</b> SARIG ELECTRIC LTD HAR GILBOA 10 RAMLA ISRAEL		<b>Invoice No</b> CR25070104371		<b>Date</b> 2025-07-08	
		<b>Your Order No.</b>		<b>Our Order No.</b>	
<b>Vessel/Aircraft etc.</b> BY SEA	<b>From</b> NINGBO CHINA	<b>Country of Origin of Goods</b> CHINA			
<b>To</b> ASHDOD,ISRAEL					
<b>Marks and Numbers;</b> N/M	<b>Description of Goods;</b> STEAM IRON ES2453S(303251)  SPARE PARTS  V/V.:YM WIDTH / 037W CONTAINER & SEAL NO.:TCLU6939442/CNDR11920/20GP	<b>Number and Kind of Packages</b> 2916PCS/486CTNS  531PCS/2CTNS	<b>Gross Wt.Kilos</b> 5208.95KGS  10.80KGS	<b>Net Wt.Kilos</b> 4894.51KGS  10.00KGS	<b>Measts.M3</b> 27.884CBM  0.108CBM
		488CTNS	5219.75KGS ✓	4904.51KGS	27.992CBM

卓力电器集团有限公司  
CUORI ELECTRICAL APPLIANCES (GROUP) CO.,LTD.

  
Authorized Signature

Stamp or signature

Exporter(Name,Address.)  
CUORI ELECTRICAL APPLIANCES (GROUP) CO., LTD.  
NO.48 DEVELOPING ROAD,ZHOUXIANG TOWN,  
CIXI CITY,ZHEJIANG,CHINA

To:  
SARIG ELECTRIC LTD  
HAR GILBOA 10  
RAMLA ISRAEL

COMMERCIAL INVOICE

Issued by (Bank and Branch)	Invoice No	Date
	CR25070104371	2025-07-08
	Your Order No.	Our Order No.
	Documentary Credit No.	

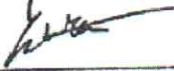
Vessel/Aircraft etc.	From	Country of Origin of Goods
BY SEA	NINGBO CHINA	CHINA

To	Terms of Delivery and Payment
ASHDOD,ISRAEL	20% TT DEPOSIT AND BALANCE WITH BL COPY

Marks and Numbers;	Description of Goods	Quantity	Unit Price	Amount
N/M	STEAM IRON	FOB NINGBO,CHINA		
	ES2453S(303251)	2916 PCS	USD11.45	USD33388.20
	SPARE PARTS	531 PCS	FOC	FOC
	V/V.:YM WIDTH / 037W CONTAINER & SEAL NO.:TCLU6939442/CNDR11920/20GP			

TOTAL:USD 33388.20

卓力电器集团有限公司  
CUORI ELECTRICAL APPLIANCES (GROUP) CO.,LTD.

  
Authorized Signature

Stamp or signature