

BILL OF LADING



B/L No.
GSHA25070679

**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 Good or delivery order.

Consignee (FullName and Address/ if to Order's 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 Address/No claim shall attach for failure to notify)

SAME AS CONSIGNEE

Pre-carriage by	Place of Receipt
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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

Vessel	Voy-No.	Port of loading
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YM WIDTH V.037W NINGBO

Port of Discharge	Place of Delivery
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ASHDOD ASHDOD

Final Destination (Merchant's reference only)

Container No. Seal No. Marks and Numbers SHARK ITEM: MODEL NO.: QTY: CTN NO.: CNTR NO.: FSCU8652299/CNDN05436/40'HQ/1440CARTONS/7891.200KGS/66.825CBM TRHU5919714/CNDP32145/40'HQ/1440CARTONS/7891.200KGS/66.825CBM	No. of Containers or Pkgs 2880CARTONS	Kind of packages: Description of Goods SHIPPER'S LOAD,COUNT & SEAL TWO(2X40'HQ) CONTAINERS S.T.C STEAMSWEEP HS: 8508110000 MODEL NO# SD203IS CUST PO #242100728/242100671 SHARKNINJA INVOICE: 20147297999/20147296	Gross Weight 15782.400KGS	Measurement 133.650CBM CY/CY

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

SAY TWO(2X40'HQ) CONTAINERS ONLY

שווין אולטראיק 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 2025-07-10	prepaid	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

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)

For and on behalf of
宁波革力物流有限公司上海分公司
NINGBO GREEN CHANNEL LOGISTICS CO., LTD. SHANGHAI BRANCH

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