

## 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
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Final Destination (Merchant's reference only)

Port of Discharge	Place of Delivery
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ASHDOD	ASHDOD
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Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of packages: Description of Goods	Gross Weight	Measurement
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	2880CARTONS	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	15782.400KGS	133.650CBM  CY/CY

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

SAY TWO(2X40'HQ) CONTAINERS ONLY

שניים אלטנרים 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	Revenue Tons	Rate per	prepaid	Collect
FREIGHT COLLECT			2025-07-10	

**TELEX RELEASE**

Exchange Rate	Prepaid at	Payable at	Place and Date of Issue
		ASHDOD	JUL 10,2025

Laden on Board the Vessel		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  Cutter ----- Authorized Signature
Vessel YM WIDTH V.037W		

Port of loading NINGBO	Date 2025-07-10	By OCEAN NETWORK EXPRESS (CHINA) LTD.
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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.

**SharkNinja (HongKong) Company Limited**

Unit 606, 6TH Floor Alliance Building 133 Connaught Road Central, Hong Kong

Date: 2025-07-10

Invoice No. SNE\_GSHA25070679  
B/L No. GSHA25070679

**PACKING LIST**

**MESSRS:**  
SharkNinja Europe Ltd  
3150 Century Way, Thorpe Park Leeds, GB LS15 8ZB

Marks	Descriptions	Container No.	QTY. (PIECES)	Carton (CTNS)	GROSS(KGS)	WEIGHT NET(KGS)	WEIGHT NET(KGS)	Total CBM
Item Code:	SD203IS	TRHU5919714	1440	1440	7,891.20	6,451.20	6,451.20	66.825
Product Description:	STEAM CLEANER							
Long Description:	Hardfloor,Steam							
HS.CODE:								
Date Code:	2125							
PO No.	20147296							
SO No.	922518							
Final Cust. PO No.	242100671							

  

Marks	Descriptions	Container No.	QTY. (PIECES)	Carton (CTNS)	GROSS(KGS)	WEIGHT NET(KGS)	WEIGHT NET(KGS)	Total CBM
Item Code:	SD203IS	FSCU8652299	1440	1440	7,891.20	6,451.20	6,451.20	66.825
Product Description:	STEAM CLEANER							
Long Description:	Hardfloor,Steam							
HS.CODE:								
Date Code:	2125							
PO No.	20147297999							
SO No.	922529							
Final Cust. PO No.	242100728							

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

TOTAL  
MADE IN CHINA

2880                  2880

15,782.40

12,902.40

133.650

# Commercial Invoice

<u>Exporter/Sender/Owner</u>		Invoice/Contract Number: SNE_GSHA25070679		Date: 10 July 2025
Name:	SharkNinja (HongKong) Company Limited			Related parties: No
Address:	Unit 606 6TH Floor Alliance Building 133 Connaught Road Central Hong Kong			Currency of Sale: USD - United States Dollar
Country: VAT No:				Total Value: 172,800.00
EORI No:				Shipment type: SEA
Attention:	Kaixi Zhang			INCOTERM 2020: FOB
Phone:	+86(512)69551009			(Named Place): Shanghai
<u>Location of goods to be collected</u> (if different from Name:)		CPC Customs Code: CPC Customs Code: SharkNinja (HongKong) Company Limited		
Name: SUZHOU CHUNJU ELECTRIC CO., LTD Address: HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT		Exporter of Record: SharkNinja (HongKong) Company Limited	Country of Export: CN - China	Destination: IL - Israel
Address: SUZHOU 215132 Country: China Attention: Jiaqi Zheng Phone: +86-512-65466092(8120)		Reason for Export/Import: Sale	Additional information: SERIAL NUMBER RANGE: 25000001-25001440 ; 25001441 25002880	Name, Position & Signature
<u>Nature of Transaction (A):</u>		<u>Nature of Transaction (B):</u>		
1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.		1.1 Outright purchase/sale		
Akash Thakkar - Order management Coordinator				



Commercial Invoice



### **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."

Non Dual-US  
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 & UK Export Control Order 2008 (as amended)