

## BILL OF LADING

Shipper (FullName and Adress)

SHARKNINJA (HONGKONG) COMPANY LIMITED  
C/O NINGBO ZHE KAI ELECTRIC APPLIANCE CO. LTD  
NO.92-94 HAIWEI ROAD,INDUSTRIAL PARK  
WEST,GUANCHENG TOWN,CIXI CITY,ZHEJIANG,CHINA

B/L No.

GSHA25060960



NINGBO GREEN CHANNEL  
LOGISTICS CO., LTD.  
ORIGINAL

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

SARIG ELECTRIC LTD.  
10 HAR GILBOA ST.,  
INDUSTRIAL EREA, NESHER, P.O.B. 841,  
RAMLE 72100 ISRAEL  
VAT REGISTRATION NUMBER: 511447013

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.

Pre-carriage by

Place of Receipt

For delivery of goods please apply to:

CN LOGISTICS ISRAEL LTD  
MILLENNIA TOWER, 23 HARISHONIM BLVD 13 FLOOR, RISHON LE ZION  
7559916, ISRAEL

Vessel Voy-No.

ZIM JASPER V.3W

Port of loading

NINGBO

ATT: AMIT

VAT NUMBER: 515894806

MOBILE: +972-543555551

Port of Discharge

ASHDOD

Place of Delivery

ASHDOD

Final Destination (Merchant's reference only)

Container No.

Seal No.  
Marks and Numbers  
N/M

No. of  
Containers  
or Pkgs  
860 CARTONS

Kind of packages: Description of Goods

SHIPPER'S LOAD, COUNT & SEAL  
ONE(1X40'HQ) CONTAINER S.T.C

AIR PURIFIER  
SN US PO NO.20179803  
FINAL CUSTOMER PO NO.252100209-HP303IS-860

Gross Weight

6794.000KGS

Measurement

68.617CBM

CY/CY

CNTR NO.:

CAAU8552617/A4250118685/40'HQ/860 CARTONS/6794.000KGS/68.617CBM

שריג אלקטריק בע"מ

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

SAY ONE(1X40'HQ) CONTAINER ONLY

Merchant's Declared Value(See Clauses 18&amp; 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

Collect

2025-06-30

TELEX RELEASE

Exchange Rate

Prepaid at

Payable at

ASHDOD

Place and Date of Issue

JUN 30, 2025

Total Prepaid in Local Currency

No. of Original B(s)/L

THREE(3)

Stamp and Signature

Laden on Board the Vessel

Vessel ZIM JASPER V.3W

Date 2025-06-30

Port of loading NINGBO

By ZIM INTEGRATED SHIPPING

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

Authorized Signature(s)

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

(TERMS CONTINUED ON BACK HEREOF)

AS AGENT FOR THE CARRIER:  
ZIM INTEGRATED SHIPPING