

## BILL OF LADING



B/L No.  
GSHA25060960

# 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.

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

Final Destination (Merchant's reference only)

Shipper (FullName and Address)  
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

Consignee (FullName and Address/if to Order'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)

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

Pre-carriage by Place of Receipt

Vessel Voy-No. Port of loading  
ZIM JASPER V.3W NINGBO

Port of Discharge Place of Delivery  
ASHDOD ASHDOD

Container No. Seal No. Marks and Numbers N/M	No. of Containers or Pkgs 860CARTONS	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
CNTR NO.: CAAU8552617/A4250118685/40'HQ/860CARTONS/6794.000KGS/68.617CBM			CY/CY	

ש.רין אלקטሪק 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& 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 2025-06-30	prepaid	Collect

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

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

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

Curran  
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Authorized Signature

**SharkNinja (HongKong) Company Limited**

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

Date: 2025-06-30

Invoice No. SNE\_GSHA25060960  
B/L No. GSHA25060960

**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)	Total CBM
Item Code:	HP303IS	CAAU8552617	860		6,794.00	✓	5,934.00	68.617
Product Description:	PetPro AP IS							
Long Description:	Home Environment Air Purifier							
HS.CODE:								
Date Code:	2125							
PO No.	20179803							
SO No.	929411							
Final Cust. PO No.	252100209							

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

TOTAL 860 6,794.00  
MADE IN CHINA 860 5,934.00  
68.617

## Commercial Invoice

<b>Exporter/Sender/Owner</b>		Invoice/Contract Number: SNE_GSHA25060960	
Name:	SharkNinja (HongKong) Company Limited	PO Number/ Reference:	252100209
Address:	Unit 606 6TH Floor Alliance Building 133 Connaught Road Central Hong Kong	Name:	<u>Buyer/Receiver</u>
Country:		Address:	Sarig Electric Ltd Nesher Industrial Area Har Gilboa 10
VAT No:		Country:	Ramle 7210702
EORI No:		Attention:	Israel
Attention:	Kaixi Zhang	Phone:	+86(512)69551009
Phone:	+86(512)69551009	Location of goods to be collected (if different from consignee)	Lorna Nahmias
<u>Location of goods to be collected</u> (if different from consignee)		Name:	Consignee (if different to buyer/Receiver)
Name:	SUZHOU CHUNJU ELECTRIC CO., LTD	Address:	Same as Buyer
Address:	HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT	Reason for Export/Import:	Sale
Country:	SUZHOU 215132 China	Additional information:	SERIAL NUMBER RANGE:
Attention:	Jiaqi Zheng	Country of Export:	CN - China
Phone:	+86-512-65466092(8120)	Destination:	IL - Israel
<b>Nature of Transaction (A):</b>		<b>Nature of Transaction (B):</b>	
1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.			
1.1 Outright purchase/sale			
Ashley Wong - Retail Operations Coordinator			



## Commercial Invoice

