

## 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)

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  
Curta  
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Authorized Signature

AS AGENT FOR THE CARRIER:  
ZIM INTEGRATED SHIPPING