

Commercial Invoice

Exporter/Sender/Owner	
Name:	SharkNinja (HongKong) Company Limited
Address:	Unit 606 6TH Floor Alliance Building 133 Connaught Road Central Hong Kong
Country:	
VAT No:	
EORI No:	
Attention:	Kaixi Zhang
Phone:	+86(512)69551009
Location of goods to be collected (if different from	
Name:	SUZHOU CHUNJU ELECTRIC CO., LTD
Address:	HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT
Country:	SUZHOU 215132 China
Attention:	Jiaqi Zheng
Phone:	+86-512-65466092(8120)

Invoice/Contract Number:		SNE_GSHA25070679
PO Number/ Reference:		242100671, 242100728
Buyer/Receiver		
Name:	Sarig Electric Ltd	
Address:	Nesher Industrial Area Har Gilboa 10	
Country:	Ramle 7210702 Israel	
Attention:	Lorna Nahmias	
Phone:	972-8-9189167	
Consignee (if different to buyer/Receiver)		
Name:	Same as Buyer	
Address:		
Country:		
Attention:		
Phone:		

Date:	10 July 2025
Related parties:	No
Currency of Sale:	USD - United States Dollar
Additional Costs:	
Total Value:	172,800.00
Shipment type:	SEA
INCOTERM 2020:	FOB
(Named Place):	Shanghai
CPC Customs Code:	
Exporter of Record:	SharkNinja (HongKong) Company Limited
Importer of Record:	Sarig Electric Ltd
Country of Export:	CN - China
Country of Destination:	IL - Israel
Reason for Export/Import:	
Sale	
Additional information:	
SERIAL NUMBER RANGE:	25000001-25001440 ; 25001441-25002880
Name, Position & Signature	
Akash Thakkar - Order management Coordinator	

Nature of Transaction (A):  
1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.

Nature of Transaction (B):  
1.1 Outright purchase/sale

